



AGENDA
May 18, 2016

**CITY COUNCIL MEETING
HOUSING AUTHORITY MEETING
7:00 p.m.
City Council Chambers
311 Vernon Street
Roseville, California**

1. CALL TO ORDER

2. ROLL CALL

Councilmember: Bonnie Gore

Vice Mayor: Susan Rohan

Councilmember: Tim Herman

Councilmember: Pauline Roccucci

Mayor: Carol Garcia

3. PLEDGE OF ALLEGIANCE

4. MEETING PROCEDURES

NOTICE TO THE PUBLIC

All Items on the agenda will be open for the public comment before final action is taken. Speakers are requested to restrict comments to the item as it appears on the agenda and stay within a five (5) - minute time limit. The Mayor has the discretion of limiting the total discussion time for an item.

5. PRESENTATIONS

5.1. Resolution of Congratulations - Sons of Italy 90th Anniversary

The Sons of Italy be congratulated on their 90th Anniversary and valued for their contributions to the Roseville community.

CONTACT: Heather Blanco 916-774-5265 hblanco@roseville.ca.us

5.2. Resolution of Commendation - Salvation Army

The Salvation Army be commended for their valued contributions to the Roseville community.

CONTACT: Heather Blanco 916-774-5265 hblanco@roseville.ca.us

6. PUBLIC COMMENTS

NOTICE TO THE PUBLIC

Persons may address the City Council on items not on this agenda. Please complete a "Speaker Information Card" and present it to the City Clerk prior to the start of the meeting. Speakers shall restrict their comments to issues that are within the subject jurisdiction of the City Council and limit their comments to three (3) minutes per person. The total time allocated for Public Comment is 25 minutes. The Brown Act, with certain exceptions, does not permit the City Council to discuss or take action on issues that are not listed on the agenda.

7. CONSENT CALENDAR

NOTICE TO THE PUBLIC

All matters listed under Consent Calendar are considered to be routine and all will be passed by one motion. There will be no discussion of these items unless members of the City Council or the public request specific items be removed from the Consent Calendar for separate discussion. Any member of the public may address the City Council on items on the Consent Calendar. Public comments on any item or items on the Consent Calendar are limited to five (5) minutes per speaker

BEGINNING OF CONSENT CALENDAR

Minutes

7.1. Minutes of Prior Meetings

Memo from City Clerk Sonia Orozco recommending Council approve the Minutes of the March 29, 2016 RCDC Board & City Council Workshop.

CC #: 7684

File #: 0102-03

CONTACT: Sonia Orozco 916-774-5263 sorozco@roseville.ca.us

Bids / Purchases / Services

7.2. Roseville Road Improvement Project - Award of Contract and Execution of a Temporary Construction Easement Agreement

Memo from Assistant Engineer Stephanie Kemen and Public Works Director Rhon Herndon recommending Council adopt RESOLUTION NO. 16-168 APPROVING AN AGREEMENT BY AND BETWEEN THE CITY OF ROSEVILLE AND A. TEICHERT & SON, INC DBA TEICHERT CONSTRUCTION, AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE; and adopt RESOLUTION NO. 16-169 APPROVING A TEMPORARY CONSTRUCTION EASEMENT AGREEMENT BY AND BETWEEN THE CITY OF ROSEVILLE AND UNION PACIFIC RAILROAD COMPANY, AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE. This is a request of staff to award the construction contract for the Roseville Road Improvement Project to Teichert Construction in the amount of \$2,242,000.00 and authorize the City Manager to execute the agreement. Staff

also requests approval of a 15% construction contingency, and authorization for the City Manager to execute a Temporary Construction Easement Agreement with Union Pacific Railroad. The project is funded with Federal Highway Safety Improvement Program and Traffic Mitigation funds. No General Funds will be used for this work.

CC #: 7677

File #: 0900-04-02

CONTACT: Stefanie Kemen 916-746-1300 skemen@roseville.ca.us

7.3. 2015 Regional Surface Transportation Program Funds Arterial Resurfacing Project – Professional Services Agreement

Memo from Associate Engineer Luz "Nina" Buelna and Public Works Director Rhon Herndon recommending Council adopt RESOLUTION NO. 16-154 APPROVING A PROFESSIONAL SERVICES AGREEMENT BY AND BETWEEN THE CITY OF ROSEVILLE AND UNICO ENGINEERING, INC., AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE. This is a recommendation to approve the Professional Services Agreement with Unico Engineering for construction management services in the amount of \$601,310.93, and authorize the City Manager to execute the agreement. These services include resident engineer duties, inspection services, and material testing to ensure construction activities are per the plans and specifications and to verify project compliance with federal funding requirements. This agreement is fully funded with Federal Regional Surface Transportation Program funds. No General Fund monies will be used for this project.

CC #: 7657

File #: 0900-04-01

CONTACT: Luz "Nina" Buelna 916-746-1375 nbuelna@roseville.ca.us

7.4. Website Redesign & Content Management System Replacement - Professional Services Agreement

Memo from Senior eGov Business Systems Analyst Angela Bal and Chief Information Officer Hong Sae recommending Council adopt RESOLUTION NO. 16-171 APPROVING A PROFESSIONAL SERVICES AGREEMENT BY AND BETWEEN THE CITY OF ROSEVILLE AND RELIANCE COMMUNICATIONS, LLC, AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE. The Website Redesign & Content Management System (CMS) Replacement Project will upgrade the City's current CMS and will include a redesign of both the internet and intranet websites. This upgrade will allow the City to stay up to date with technology, as well as deliver services and information to citizens through a more visually appealing interface. A funding allocation of \$86,000.00 for the project was approved and included in the FY2015-16 operational and Cable TV PEG funds.

CC #: 7680

File #: 0800-05

CONTACT: Angela Bal 916-774-5366 abal@roseville.ca.us

7.5. Inspection Services of Customer Operated Solar Electric Generation Systems -

Service Agreement

Memo from Energy Services Account Representative Bill Chaplin and Electric Utility Director Michelle Bertolino recommending Council adopt RESOLUTION NO. 16-170 APPROVING A SERVICE AGREEMENT BETWEEN CITY OF ROSEVILLE AND THE INSTITUTE FOR BUILDING TECHNOLOGY & SAFETY, AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE (S1703201). This item is requesting approval of a service agreement with the Institute for Building Technology and Safety for field inspection services. The service agreement is for one year at a cost not to exceed \$60,000.00. Funding is included in the FY17 Electric Retail Services Budget for Public Benefits programs.

CC #: 7678

File #: 0800-03

CONTACT: Bill Chaplin 916-774-5605 wchaplin@roseville.ca.us

7.6. Mobile High Flow Water Purifying Systems - Service Agreement

Memo from Power Generation Superintendent Matt Garner and Electric Utility Director Michelle Bertolino recommending Council adopt RESOLUTION NO. 16-167 APPROVING A SERVICE AGREEMENT BETWEEN CITY OF ROSEVILLE AND GE MOBILE WATER, INC., AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE (S1604046). This item is approving a three-year sole source service agreement with GE Mobile Water, Inc., in the amount of \$42,000.00 for the as-needed delivery and setup of a high flow water purifying system to support power plant operations.

CC #: 7676

File #: 0800-03

CONTACT: Matt Garner 916-746-1691 mgarner@roseville.ca.us

7.7. Roseville Aquatics Complex Water Slide - Service Agreement

Memo from Park Development Analyst Joel De Jong and Parks, Recreation & Libraries Director Dion Louthan recommending Council adopt RESOLUTION NO. 16-166 APPROVING A SERVICE AGREEMENT BETWEEN CITY OF ROSEVILLE AND WHITEWATER WEST INDUSTRIES LTD., AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE (S1605243). This is a request of Council to approve the sole source Service Agreement in the amount of \$40,913.70 to Whitewater West Industries Ltd. for refurbishment services of the water slide at the Roseville Aquatics Complex. Funding is included in the FY2015-16 Budget from the General Capital Improvement Project Rehabilitation Fund.

CC #: 7675

File #: 0707

CONTACT: Joel De Jong 916-774-5924 jdejong@roseville.ca.us

7.8. Steel Substation Structures (RFQ 01-3075) - Purchase Order

Memo from Buyer Joanna Oukrop and Central Services Director Paul Diefenbach recommending Council authorize a purchase orders to M.D. Henry Company as the lowest responsive bidder for RFQ 01-3075 for steel substation structures. The

cost of the purchase is \$575,942.00 plus tax of \$43,195.65 for a total of \$619,137.65. Funding is included in the Electric Department's FY2015-16 Electric Construction Fund.

CC #: 7679

File #: 0203-07

CONTACT: Joanna Oukrop 916-774-5745 joukrop@roseville.ca.us

Resolutions

7.9. 316 Vernon Street Office Building - Lease Agreement Amendment

Memo from Development Services Manager Mike Isom and Development Services Director Kevin Payne recommending Council adopt RESOLUTION NO. 16-156 APPROVING A FIRST AMENDMENT TO LEASE AGREEMENT BETWEEN THE CITY OF ROSEVILLE AND SIERRA JOINT COMMUNITY COLLEGE DISTRICT, AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE. This is the first amendment to the lease agreement between the City of Roseville and Sierra Joint Community College District concerning Sierra College occupancy of 316 Vernon Street. The proposed amendment would modify terms of the lease to allow excess tenant improvement costs for Sierra College's tenant space to be amortized over a ten year period at an 8% annual interest rate. The proposed amendment would result in an additional \$58,423.47 in interest earnings to the City over the ten-year term of the lease. The additional interest earnings would be applied toward the project's debt service.

CC #: 7659

File #: 1006-01

CONTACT: Mike Isom 916-774-5527 misom@roseville.ca.us

7.10. On-Call Construction Inspection Services - Professional Service Agreement

Memo from Senior Engineer Guy Howes and Public Works Director Rhon Herndon recommending Council adopt RESOLUTION NO. 16-163 APPROVING A PROFESSIONAL SERVICES AGREEMENT BY AND BETWEEN THE CITY OF ROSEVILLE AND HDR CONSTRUCTION CONTROL CORPORATION, AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE. The City's current on-call instruction inspection contract will expire in June, 2016. In anticipation of this occurrence, staff has prepared two new professional service agreements for construction inspection services with HDR and Psomas. Utilizing two different construction management firms have permitted City staff to match key staff to project types. Seven (7) proposals were received and evaluated following the City's formal Request for Proposals solicitation. This is a two year agreement with a one year extension option. The agreement for a not to exceed fee of \$500,000.00 will have no impact to the General Fund.

CC #: 7683

File #: 0800-06

CONTACT: Guy Howes 916-774-5430 ghowes@roseville.ca.us

7.11. On-Call Construction Inspection Services - Professional Services Agreement

Memo from Senior Engineer Guy Howes and Development Services Director Kevin Payne recommending Council adopt RESOLUTION NO. 16-162 APPROVING A PROFESSIONAL SERVICES AGREEMENT BY AND BETWEEN THE CITY OF ROSEVILLE AND PSOMAS, AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE. The City's current on-call instruction inspection contracts will expire in June, 2016. In anticipation of this occurrence, staff has prepared two new professional service agreements for construction inspection services with HDR and Psomas. Utilizing two different construction management firms has permitted City staff to match key staff to project types. Seven (7) proposals were received and evaluated following the City's formal Request for Proposals solicitation. This is a two year agreement with a one year extension option. The agreement for a not to exceed fee of \$500,000.00 will have no impact to the General Fund.

CC #: 7670

File #: 0800-06

CONTACT: Guy Howes 916-774-5430 ghowes@roseville.ca.us

7.12.2016/2017 Landscape and Lighting Districts Assessments – Intent to Levy

Memo from Financial Analyst Vanessa Lieberman and Finance Director Monty Hanks recommending Council adopt:

1. For the Historic District Landscaping and Lighting District:

RESOLUTION NO. 16-173 OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, INITIATING PROCEEDINGS FOR THE ANNUAL LEVY OF ASSESSMENTS FOR THE HISTORIC DISTRICT LANDSCAPING AND LIGHTING DISTRICT, FOR FISCAL YEAR 2016/2017, PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE; and

RESOLUTION NO. 16-174 OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, DECLARING ITS INTENTION TO LEVY ANNUAL ASSESSMENTS FOR THE HISTORIC DISTRICT LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2016/2017; and

RESOLUTION NO. 16-175 OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, FOR PRELIMINARY APPROVAL OF THE ENGINEER'S ANNUAL LEVY REPORT FOR THE HISTORIC DISTRICT LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2016/2017; and

2. For the Infill Area Landscaping and Lighting District:

RESOLUTION NO. 16-176 OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, INITIATING PROCEEDINGS FOR THE ANNUAL LEVY OF ASSESSMENTS FOR THE INFILL AREA LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2016/2017, PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE; and

RESOLUTION NO. 16-177 OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, DECLARING ITS INTENTION TO LEVY ANNUAL ASSESSMENTS FOR THE INFILL AREA LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2016/2017; and

RESOLUTION NO. 16-178 OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, FOR PRELIMINARY APPROVAL OF THE ENGINEER'S ANNUAL LEVY REPORT FOR THE INFILL AREA LANDSCAPING

AND LIGHTING DISTRICT, FISCAL YEAR 2016/2017; and

3. For the Johnson Ranch Landscaping and Lighting District:

RESOLUTION NO. 16-179 OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, INITIATING PROCEEDINGS FOR THE ENGINEER'S LEVY OF ASSESSMENTS FOR THE JOHNSON RANCH LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2016/2017, PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE; and

RESOLUTION NO. 16-180 OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, DECLARING ITS INTENTION TO LEVY ANNUAL ASSESSMENTS FOR THE JOHNSON RANCH LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2016/2017; and

RESOLUTION NO. 16-181 OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, FOR PRELIMINARY APPROVAL OF THE ANNUAL LEVY REPORT FOR THE JOHNSON RANCH LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2016/2017; and

4. For the North Central Roseville Specific Plan Landscaping and Lighting District:

RESOLUTION NO. 16-182 OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, INITIATING PROCEEDINGS FOR THE ENGINEER'S LEVY OF ASSESSMENTS FOR THE NORTH CENTRAL LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2016/2017, PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE; and

RESOLUTION NO. 16-183 OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, DECLARING ITS INTENTION TO LEVY ANNUAL ASSESSMENTS FOR THE NORTH CENTRAL ROSEVILLE SPECIFIC PLAN LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2016/2017; and

RESOLUTION NO. 16-184 OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, FOR PRELIMINARY APPROVAL OF THE ENGINEER'S ANNUAL LEVY REPORT FOR THE NORTH CENTRAL ROSEVILLE SPECIFIC PLAN LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2016/2017; and

5. For the Northwest Roseville Specific Plan Landscaping and Lighting District:

RESOLUTION NO. 16-185 OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, INITIATING PROCEEDINGS FOR THE ANNUAL LEVY OF ASSESSMENTS FOR THE NORTHWEST ROSEVILLE SPECIFIC PLAN LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2016/2017, PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE; and

RESOLUTION NO. 16-186 OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, DECLARING ITS INTENTION TO LEVY ANNUAL ASSESSMENTS FOR THE NORTHWEST ROSEVILLE SPECIFIC PLAN LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2016/2017; and

RESOLUTION NO. 16-187 OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, FOR PRELIMINARY APPROVAL OF THE ENGINEER'S LEVY REPORT FOR THE NORTHWEST ROSEVILLE SPECIFIC PLAN LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2016/2017; and

6. For the Olympus Pointe Landscaping and Lighting District:

RESOLUTION NO. 16-188 OF THE CITY COUNCIL OF THE CITY OF

ROSEVILLE, CALIFORNIA, INITIATING PROCEEDINGS FOR THE ANNUAL LEVY OF ASSESSMENTS FOR THE OLYMPUS POINTE LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2016/2017, PURSUANT TO THE PROVISIONS OF THE PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE; and

RESOLUTION NO. 16-189 OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, DECLARING ITS INTENTION TO LEVY ANNUAL ASSESSMENTS FOR THE OLYMPUS POINTE LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2016/2017; and

RESOLUTION NO. 16-190 OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, FOR PRELIMINARY APPROVAL OF THE ENGINEER'S ANNUAL LEVY REPORT FOR THE OLYMPUS POINTE LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2016/2017; and

7. For the Riverside Avenue Landscaping and Lighting District:

RESOLUTION NO. 16-191 OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, INITIATING PROCEEDINGS FOR THE ANNUAL LEVY OF ASSESSMENTS FOR THE RIVERSIDE AVENUE LANDSCAPING AND LIGHTING DISTRICT, FOR FISCAL YEAR 2016/2017, PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE; and

RESOLUTION NO. 16-192 OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, DECLARING ITS INTENTION TO LEVY ANNUAL ASSESSMENTS FOR THE RIVERSIDE AVENUE LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2016/2017; and

RESOLUTION NO. 16-193 OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, FOR PRELIMINARY APPROVAL OF THE ENGINEER'S ANNUAL LEVY REPORT FOR THE RIVERSIDE AVENUE LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2016/2017; and

8. For the Vernon Street Landscaping and Lighting District:

RESOLUTION NO. 16-194 OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, INITIATING PROCEEDINGS FOR THE ANNUAL LEVY OF ASSESSMENTS FOR THE VERNON STREET LANDSCAPING AND LIGHTING DISTRICT, FOR FISCAL YEAR 2016/2017, PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE; and

RESOLUTION NO. 16-195 OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, DECLARING ITS INTENTION TO LEVY ANNUAL ASSESSMENTS FOR THE VERNON STREET LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2016/2017; and

RESOLUTION NO. 16-196 OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, FOR PRELIMINARY APPROVAL OF THE ENGINEER'S ANNUAL LEVY REPORT FOR THE VERNON STREET LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2016/2017.

The City of Roseville currently has eight active Landscape and Lighting Districts (LLD). These districts were formed within the City of Roseville to levy and collect assessments for maintenance of public improvements. All charges are needed to fully fund landscape services in each LLD. There is no negative impact to the City's General Fund.

CC #: 7685

File #: 0206-08-01

CONTACT: Vanessa Lieberman 916-774-5189 vlieberman@roseville.ca.us

7.13. Louis Orlando Transfer Point Project - Reimbursement Agreement

Memo from Alternative Transportation Manager Michael Wixon and Public Works Director Rhon Herndon recommending Council adopt RESOLUTION NO. 16-165 APPROVING A REIMBURSEMENT AGREEMENT BY AND BETWEEN THE CITY OF ROSEVILLE AND SACRAMENTO REGIONAL TRANSIT DISTRICT, AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE. This agenda item is requesting the Council to adopt a resolution authorizing the City Manager to execute the reimbursement agreement with the Sacramento Regional Transit District for the District to reimburse the City of Roseville up to \$167,677.00 for construction expenses related to the Louis Orlando Transfer Point Project.

CC #: 7672

File #: 0721-03

CONTACT: Michael Wixon 916-774-5480 mwixon@roseville.ca.us

7.14. Revised Transportation Development Act Claim

Memo from Alternative Transportation Analyst Eileen Bruggeman and Public Works Director Rhon Herndon recommending Council adopt RESOLUTION NO. 16-172 APPROVING AND AUTHORIZING EXECUTION OF THE REVISED 2016 TRANSPORTATION DEVELOPMENT ACT CLAIMS TO THE PLACER COUNTY TRANSPORTATION PLANNING AGENCY. This agenda item is recommending Council adopt a resolution authorizing the City Manager or his designee to sign and submit a modified Transportation Development Act (TDA) Claim for FY10 through FY15 to the Placer County Transportation Planning Agency. Approval of the revised TDA claim will re-classify the claim of \$2.5 million in the Local Transportation Fund from transit purposes to streets and roads purposes.

CC #: 7682

File #: 0721

CONTACT: Michael Wixon 916-774-5293 mwixon@roseville.ca.us

7.15. Energy Industry Data - Professional Services Agreement

Memo from Electric Business Analyst Renee Laffey and Electric Utility Director Michelle Bertolino recommending Council adopt RESOLUTION NO. 16-164 APPROVING A PROFESSIONAL SERVICES AGREEMENT BY AND BETWEEN THE CITY OF ROSEVILLE AND E SOURCE COMPANIES, LLC, AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE. This is a request for Council to approve a professional services agreement with E Source Companies LLC, an energy industry data and information services company. The total cost for the one year agreement will not exceed \$71,610.00. Funding is included in the FY17 Electric Retail Services Budget for Public Benefits programs.

CC #: 7671

File #: 0800-03

CONTACT: Renee Laffey 916-774-5671 rlaffey@roseville.ca.us

7.16. Customer Information System Technical Support and Maintenance - Professional Services Agreement Amendment

Memo from Enterprise Solutions Manager Duke Arakaki and Chief Information Officer Hong Sae recommending Council adopt RESOLUTION NO. 16-159 APPROVING A THIRD AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF ROSEVILLE AND MILESTONE UTILITY SERVICES, INC., AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE. Staff requests City Council adopt a resolution approving a third amendment to the professional services agreement with Milestone Utility Services, Inc. to extend technical support for the Utility Billing Customer Information System in the amount of \$55,000.00, and authorize the City Manager to execute it. Funding is included in the Finance Department's FY2016-17 Budget.

CC #: 7666

File #: 0200

CONTACT: Duke Arakaki 916-774-5212 darakaki@roseville.ca.us

7.17. First Amended and Restated Employment and Personal Services Agreement

Memo from Human Resources Director Gayle Satchwell recommending Council adopt RESOLUTION NO. 16-158 APPROVING A FIRST AMENDED AND RESTATED EMPLOYMENT AND PERSONAL SERVICES AGREEMENT BETWEEN THE CITY OF ROSEVILLE AND ROBERT R. SCHMITT, AND AUTHORIZING THE MAYOR TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE. It is recommended that the City Council adopt a resolution approving an amended and restated employment and personal services agreement for City Attorney Robert Schmitt. The fiscal impact for this change is \$373.00 and the annual impact is \$3,222.00. The City Attorney's FY2016-17 departmental operating budget has sufficient monies to fund this change.

CC #: 7662

File #: 0600-01

CONTACT: Gayle Satchwell 916-774-5374 gsatchwell@roseville.ca.us

7.18. Legal Services Agreement

Memo from Paralegal Gretchen Hakala and City Attorney Robert Schmitt recommending Council adopt RESOLUTION NO. 16-138 APPROVING A LEGAL SERVICES AGREEMENT BY AND BETWEEN THE CITY OF ROSEVILLE AND SOMACH, SIMMONS & DUNN, AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE. The City of Roseville requires outside legal services from time to time to advise, assist, and represent the City as co-counsel with the City Attorney with respect to litigation and transactional matters. The principal reason for this firm's engagement is to assist the City with environmental matters. The cost for these services have been budgeted for FY2016.

CC #: 7626

File #: 0500-01

CONTACT: Gretchen Hakala 917-774-5235 ghakala@roseville.ca.us

7.19. Housing Authority - Update to the Roseville Housing Authority Administrative Plan

Memo from Housing Supervisor Nancy Cox and Housing Authority Assistant Director Chris Robles recommending Council adopt HOUSING AUTHORITY OF THE CITY OF ROSEVILLE RESOLUTION NO. 3-16 APPROVING THE UPDATED ROSEVILLE HOUSING AUTHORITY ADMINISTRATIVE PLAN. The Roseville Housing Authority is required to revise its administrative plan, as necessary, to comply with HUD regulations as well as to include revisions to the Housing Authority's discretionary policies. Revisions to the plan must be formally adopted. This update to the Housing Authority Administrative Plan does not create any additional cost to the City's General Fund.

CC #: 7667

File #: 0709-02

CONTACT: Nancy Cox 916-774-5451 ncox@roseville.ca.us

7.20. Housing Authority - Veterans Affairs Supportive Housing Voucher Application

Memo from Housing Supervisor Nancy Cox and Housing Authority Assistant Director Chris Robles recommending Council adopt HOUSING AUTHORITY OF THE CITY OF ROSEVILLE RESOLUTION NO. 2-16 RATIFYING THE EXECUTIVE DIRECTOR'S SUBMITTAL OF AN APPLICATION TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT FOR VETERANS AFFAIRS SUPPORTIVE HOUSING (VASH) VOUCHER. This is a request for approval to submit Roseville Housing Authority's application for 8 additional Veterans Affairs Supportive Housing (VASH) Vouchers. This application for additional Veterans Affairs Supported Housing Vouchers does not create any additional cost to the City's General Fund.

CC #: 7660

File #: 0709 & 0103-03-02

CONTACT: Nancy Cox 916-774-5451 ncox@roseville.ca.us

Ordinances (for introduction and first reading)

7.21. Municipal Code Amendment – Personnel Rules and Regulations – Paid Sick Leave

Memo from Human Resources Director Gayle Satchwell recommending Council introduce for first reading ORDINANCE OF THE COUNCIL OF THE CITY OF ROSEVILLE ADDING SECTION 3.00.415 OF CHAPTER 3.00 AND AMENDING SECTIONS 3.00.420 OF CHAPTER 3.00 AND 3.12.070 OF CHAPTER 3.12 OF TITLE 3 OF THE ROSEVILLE MUNICIPAL CODE REGARDING PAID SICK LEAVE. The State of California recently enacted legislation regarding paid sick leave that requires the City to revise its rules in order to be in compliance with State law. The fiscal impact for this change is projected to be minimal and will be absorbed by each department's personnel budgets.

CC #: 7681

File #: 0600-01

CONTACT: Gayle Satchwell 916-774-5374 gsatchwell@roseville.ca.us

Ordinances (for introduction and adoption - appropriation/urgency measures)

7.22. Library Grant Funds - Budget Adjustment

Memo from Library Supervisor Rendi Hodge and Parks, Recreation and Libraries Director Dion Louthan recommending Council adopt ORDINANCE NO. 5684 OF THE COUNCIL OF THE CITY OF ROSEVILLE AUTHORIZING CERTAIN AMENDMENTS TO THE 2015-16 BUDGET AND DECLARING THIS ORDINANCE TO BE IMMEDIATELY EFFECTIVE AS AN APPROPRIATION MEASURE. This item requests City Council adopt an ordinance for a budget adjustment of \$20,242.00 for grant funds received from California Library Literacy Services for the ongoing Adult Literacy Program offered at the Library. Additionally, this item requests a budget adjustment to transfer and appropriate \$2,991.00 from the Library Fund to the General Fund for the purchase of library books. The impact to the General Fund will be an increase of revenue and offsetting program expense of \$20,242.00 and an increase of revenue of \$2,991.00 to purchase library books.

CC #: 7663

File #: 0201-01 & 0716

CONTACT: Rendi Hodge 916-774-5240 rhodge@roseville.ca.us

Reports / Requests

7.23. Out of State Travel Request - Public Affairs & Communications Department

Memo from Government Relations Administrator Mark Wolinski and Public Affairs & Communication Director Megan MacPherson recommending Council approve out of state travel to Philadelphia June 7-10, 2016, and for upcoming travel in 2016 and 2017 involving dates and locations to-be-determined, for Government Relations Administrator Mark Wolinski to participate in the national convening of cities selected by the Robert Wood Johnson Foundation to receive a Healthy Cities "Invest Health" grant. The grant will cover all travel expenses for the duration of the period. There is no cost to the City.

CC #: 7686

File #: 0600-02

CONTACT: Megan MacPherson 916-774-5455 mmacpherson@roseville.ca.us

END OF CONSENT CALENDAR

8. RESOLUTIONS

8.1. Power Management - Services Agreement

Memo from Electric Risk Management Administrator Todd White and Electric Utility Director Michelle Bertolino recommending Council adopt RESOLUTION NO. 16-161 APPROVING A SERVICE AGREEMENT BETWEEN THE CITY OF ROSEVILLE AND ALLIANCE FOR COOPERATIVE ENERGY SERVICES POWER MARKETING LLC AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE. This agreement replaces the remaining term of the current agreement, is effective June 1, 2016, continuing through December 31, 2023, and is extensible by mutual agreement annually thereafter. The total cost for the agreement is \$8,002,523.00 for the seven year, seven month term. Funding for the agreement for FY2015-16 is

included in the Electric Department Operating Budget for power supply, and future years will be budgeted annually from the same source.

CC #: 7669

File #: 0800-03

CONTACT: Todd White 916-746-1668 twhite@roseville.ca.us

9. SPECIAL REQUESTS/REPORTS/PRESENTATION

9.1. California Central Railroad Monument Installation Placement Request

Memo from Park Planning & Development Superintendent Tara Gee and Parks, Recreation & Libraries Director Dion Louthan recommending Council approve a request from the Roseville Historical Society to place a granite monument at the site of Roseville's original railroad. The proposal acknowledges adherence to the procedure outlined in the monument/memorial policy, which includes funding for the maintenance of the monument. Typically, an endowment is set up to fund full replacement of the monument. The estimated cost of the monument is approximately \$5,000.00. The Roseville Historical Society received a grant for the cost and installation of the monument.

CC #: 7665

File #: 0717

CONTACT: Tara Gee 916-774-5253 tgee@roseville.ca.us

9.2. Environmental Utilities Department Budget FY2016-2017

Memo from Business Services Administrator Carol Margetich and Environmental Utilities Director Richard Plecker with an overview of the Environmental Utilities Budget, including capital projects proposed for FY2017. As part of the Council Goals Workshop, staff will address various funding requirements and plans for each of the utilities.

CC #: 7664

File #: 0800-02

CONTACT: Carol Margetich 916-746-1712 cmargetich@roseville.ca.us

10. PUBLIC HEARING

NOTICE TO THE PUBLIC

City Council, when considering the matter scheduled for hearing, will take the following actions:

1. Open the Public Hearing
2. Presentation by Staff
3. Presentation by applicant or Appellant
4. Accept Public Testimony
5. Appellant or Applicant Rebuttal Period
6. Close the Public Hearing
7. City Council Comments and Questions
8. City Council Action

In the future, if you wish to challenge in court any of the matters on this agenda for which a public hearing is to be conducted, you may be limited to raising only those issues, which you, or someone else raised orally at the Public Hearing or in written correspondence received by the City or before the hearing

Public Hearings listed for continuance will be continued as noted and posting of this agenda serves as notice of continuation.

10.1. 2016 Community Development Block Grant Annual Action Plan - Public Hearing

Memo from Housing Analyst Suzanne Acrell and Economic Development Director Chris Robles recommending Council adopt RESOLUTION NO. 16-155 OF THE COUNCIL OF THE CITY OF ROSEVILLE ADOPTING THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM (CDBG) 2016 ANNUAL ACTION PLAN AND THE 2016 FUNDING RECOMMENDATIONS; AUTHORIZING THE CITY MANAGER TO EXECUTE THE 2016 APPLICATION FOR FEDERAL ASSISTANCE AND CERTIFICATIONS AND AUTHORIZING THE CITY MANAGER TO EXECUTE OPERATING AGREEMENTS ON BEHALF OF THE CITY OF ROSEVILLE. This item requests approval of the 2016 Community Development Block Grant (CDBG) Annual Action Plan and Agreements. The City will receive a total of \$660,334.00. The City's annual entitlement amount from Housing and Urban Development will be \$587,048.00. The City will have the use of \$73,286.00 of CDBG program income to offset staff costs of administering the program.

CC #: 7658

File #: 0113-02

CONTACT: Suzanne Acrell 916-774-5469 sacrell@roseville.ca.us

10.2. City of Roseville 2015 Urban Water Management Plan - Public Hearing

Memo from Assistant Engineer Colleen Boak and Environmental Utilities Director Richard Plecker recommending Council adopt RESOLUTION NO. 16-157 ADOPTING THE URBAN WATER MANAGEMENT PLAN AND AUTHORIZING STAFF TO SUBMIT TO THE DEPARTMENT OF WATER RESOURCES. This item requests Council approval of the City of Roseville 2015 Urban Water Management Plan (UWMP), inclusive of Method 1, chosen for setting the City's target for compliance with SBX7-7 requirements, better known as 20% by 2020 water use reduction. The UWMP addresses the methods by which the City responsibly manages its water supply, specifically through conservation and forward planning. Funding for development of this plan totals \$75,250.00 and is sourced from both the Water Operations Fund and the Water Construction Fund.

CC #: 7661

File #: 0800-02

CONTACT: Colleen Boak 916-774-5535 cboak@roseville.ca.us

11. COUNCIL / STAFF / REPORTS/ COMMENTS

12. ADJOURNMENT



COUNCIL COMMUNICATION

CC #: 7674
File #: 0102-10

Title: Resolution of Congratulations - Sons of Italy 90th Anniversary
Contact: Heather Blanco 916-774-5265 hblanco@roseville.ca.us

Meeting Date: 5/18/2016
Item #: 5.1.

RECOMMENDATION TO COUNCIL

The Sons of Italy be congratulated on their 90th Anniversary and valued for their contributions to the Roseville Community.

BACKGROUND

Not applicable.

FISCAL IMPACT

Not applicable.

ECONOMIC DEVELOPMENT / JOBS CREATED

Not applicable.

ENVIRONMENTAL REVIEW

Not applicable.

Respectfully Submitted,

Heather Blanco, Deputy Clerk

Sonia Orozco, City Clerk



Dominick Casey, Assistant City Manager

ATTACHMENTS:

Description

Resolution - Sons of Italy 9th Anniversary

City of Roseville RESOLUTION

of CONGRATULATIONS SONS OF ITALY 90TH ANNIVERSARY

WHEREAS, founded in 1905, the Sons of Italy was designed to be a support system for Italian immigrants, assisting them with becoming United State citizens, providing health/death benefits, and educational opportunities; and

WHEREAS, the Sons of Italy Lodge No. 1413 was established April 26, 1926 by Frank Rossi; and

WHEREAS, Lodge No. 1413 began with 16 initial charter members paying dues of \$1.25 per month, and conducting all meetings in Italian; and

WHEREAS, currently there are over 200 members in Lodge No. 1413, meeting for dinner monthly at the Lions Clubhouse in Roseville; and

WHEREAS, 1976 marked the American Bicentennial and the Golden Anniversary of the Roseville Sons of Italy, and to commemorate both events, Lodge No. 1413 erected a Christopher Columbus monument at the Vernon Street post office, where it still stands today; and

WHEREAS, Lodge No. 1413 contributes to the Roseville community by offering scholarships to the Roseville High Schools, hosting banquets and picnics, and coordinating and supporting the Columbus Day Wreath Ceremony; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, that the **SONS OF ITALY** be congratulated on their 90th ANNIVERSARY, and be valued for their contributions to the Roseville community.

SIGNED AND APPROVED this 18th day of May, 2016.

CAROL GARCIA, MAYOR

ATTEST:

SONIA OROZCO, CITY CLERK
CITY OF ROSEVILLE, CALIFORNIA





COUNCIL COMMUNICATION

CC #: 7673
File #: 0102-10

Title: Resolution of Commendation - Salvation Army
Contact: Heather Blanco 916-774-5265 hblanco@roseville.ca.us

Meeting Date: 5/18/2016
Item #: 5.2.

RECOMMENDATION TO COUNCIL

The Salvation Army be commended for their valued contributions to the Roseville community.

BACKGROUND

Not applicable.

FISCAL IMPACT

Not applicable.

ECONOMIC DEVELOPMENT / JOBS CREATED

Not applicable.

ENVIRONMENTAL REVIEW

Not applicable.

Respectfully Submitted,

Heather Blanco, Deputy City Clerk

Sonia Orozco, City Clerk

A handwritten signature in blue ink, consisting of several overlapping loops and a horizontal line at the end.

Dominick Casey, Assistant City Manager

ATTACHMENTS:

Description

Resolution - Salvation Army

City of Roseville

RESOLUTION

OF

COMMENDATION

WHEREAS, founded in London in 1865 by minister William Booth, in 1880 missionary George Scott Railton brought the Salvation Army movement from the British Isles to New York with the mission to provide spiritual direction and meet human needs without discrimination; and

WHEREAS, officially recognized by the White House in 1886, the Salvation Army operation expanded throughout the United States, and internationally, now ministering in 120 countries worldwide; and

WHEREAS, weekly ministering programs are provided by the Salvation Army, along with disaster relief services, day care centers, holiday assistance, hospitals and medical facilities, shelter for battered wives and children, family and career counseling, vocational training, correctional services, and drug rehabilitation; and

WHEREAS, the South Placer County Salvation Army Family Services include the food pantry which is the source for providing an average of 1,860 food boxes and feeding nearly 8,410 people annually, including holiday and community meals, and emergency food boxes filled with groceries; and

WHEREAS, the South Placer County Salvation Army provides financial assistance to help with rent and utilities, and partners with local hotels to provide a safe place to sleep, and

WHEREAS, the Salvation Army continually stands ready to respond in the event of an emergency with supplies and counseling to emergency responders and survivors of a disaster; and

WHEREAS, the Stepping Stone program assists those seeking employment with career coaching, nutritional information, money management, drug and alcohol counseling, personal care kits, and job interview clothing; and

WHEREAS, senior and youth programs provide comfort, self-esteem enrichment, skill development, mentoring, and character building through a variety of services including nursing home visits, tutoring and homework assistance, summer camps, after-school programs, and Sunday school; and

WHEREAS, the signature holiday bell-ringing Salvation Army Red Kettle Campaign generates income to support the programs of the Salvation Army within the community throughout the year; and

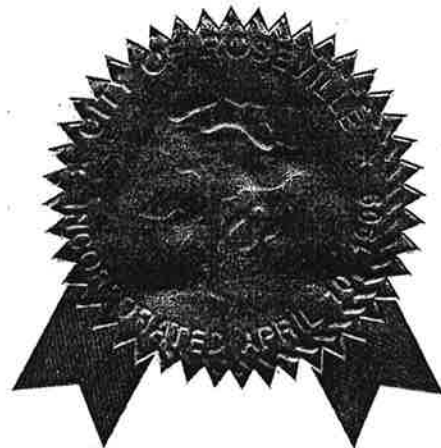
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, that the SALVATION ARMY be commended for their valued contributions to the Roseville community.

SIGNED AND APPROVED this 18th day of May, 2016.

CAROL GARCIA

ATTEST:

SONIA OROZCO, CITY CLERK
CITY OF ROSEVILLE, CALIFORNIA





COUNCIL COMMUNICATION

CC #: 7684
File #: 0102-03

Title: Minutes of Prior Meetings
Contact: Sonia Orozco 916-774-5263 sorozco@roseville.ca.us

Meeting Date: 5/18/2016
Item #: 7.1.

RECOMMENDATION TO COUNCIL

Approve the Minutes of the March 29, 2016 RCDC Board & City Council Workshop.

BACKGROUND

Not applicable.

FISCAL IMPACT

Not applicable.

ECONOMIC DEVELOPMENT / JOBS CREATED

Not applicable.

ENVIRONMENTAL REVIEW

Not applicable.

Respectfully Submitted,

Sonia Orozco, City Clerk

A handwritten signature in blue ink, consisting of several loops and a horizontal line, representing the signature of Sonia Orozco.

Dominick Casey, Assistant City Manager

ATTACHMENTS:

Description

March 29, 2016 Minutes



MINUTES

March 29, 2016

RCDC BOARD & CITY COUNCIL WORKSHOP

1:30 p.m.

Martha Riley Community Library
Meeting Rooms #1 & #2
1501 Pleasant Grove Blvd.
Roseville, California

I. SILENT ROLL CALL

Councilmember:	Bonnie Gore	Present
Vice-Mayor:	Susan Rohan	Present
Councilmember:	Tim Herman	Present***
Councilmember:	Pauline Roccucci	Present
Mayor:	Carol Garcia	Present
RCDC Chair:	Howard Rudd	Present
RCDC Secretary/Treasurer:	John Norman	Present**
RCDC Member:	Nick Alexander	Present
RCDC Member:	Ed Benoit	Present*
RCDC Member:	Jim Gray	Present

II. DISCUSSION ITEMS

1. Overview of Bylaw, Purpose and Mission

City Manager Rob Jensen addressed the Council and RCDC Board and stated workshop is a check-in and the purpose is to review the five years activities of the corporation and to develop consensus between the City Council and RCDC Board on direction and scope of the corporation's activities going forward.

RCDC CEO Chris Robles overviewed the foundation of the RCDC and inquired what Council would like to want to accomplish jointly with the RCDC Board and spoke on development of upcoming year work plan. Review of the Bylaws, Purpose and Mission occurred.

*RCDC member Ed Benoit joined the meeting at 1:35 p.m.

**RCDC member John Norman joined the meeting at 1:40 p.m.

***Councilmember Herman joined the meeting at 1:45 p.m.

RCDC CEO Chris Robles stated work would be done to re-affirm roles of the RCDC.

2. RCDC Financial Obligation

RCDC CEO Chris Robles presented the RCDC Consolidated Cash Flow Summary and summarized the RCDC approved FY2016 Budget. Discussion that Successor Agency funds may be an option for funding.

3. Projects and Corporation Assets

RCDC CEO Chris Robles spoke on property improvements as follow:

- Monks Cellar
- Ninja Sushi
- 240-246 Vernon Street properties

4. Property Management of RCDC Properties and Others

RCDC CEO Chris Robles spoke to tenaning 316 Vernon Street and/or management of retail space and other leases. Work will be done to develop a tenaning and property management plan for the 7,000 square feet of retail space in the 316 building. Steps will be to evaluate city and property management for oversight with an emphasis to identify financial obligations and risk assessment of each option. The retail property plan will be presented for consideration to the City Council (representing the landowner).

5. Property Exchanges

RCDC CEO Chris Robles spoke to residential property exchange program.

6. Loss Leader Projects

Direction was given to develop a loan program for small business in the Downtown. The loan program will focus on lending which develops fixed assets or improves physical infrastructure of buildings or the downtown. The loan program will require sourcing of funds given the risk associated with loans of this type.

7. Advantage Roseville

RCDC CEO Chris Robles spoke to fundraising goal of \$250,000. Monies are used for marketing and business retention and sponsorship for events. Reaffirm the RCDC's role in economic development. Economic development will be furthered by the corporation's administration of Advantage Roseville.

8. RCDC Board – Number of seats, expertise and recruitment

Recruitment for Directors and Ad Hoc Committee members was discussed. Council confirmed the intent to continue with a five member RCDC Board. Council directed that upon expiration of a term that a recruitment be advertised. The Council further directed that the makeup consider the opportunity for expertise in retail property, banking and an entrepreneur. The Creation of Ad Hoc committees were also encouraged particularly as it creates opportunity for the recruitment of new Board members in the future.

Recruitment will be conducted by the RCDC as it has been done in the past. RCDC will coordinate the recruitment process with the City Clerk's Department to look for opportunities for notification.

Scott Alvord, Roseville, spoke in opposition to perpetual seats on the RCDC Board and on costs for renovating building and improving assets on Vernon Street.

9. Other Items

The Council and the Board each acknowledged the value of the workshop and indicated a desire to have a televised workshop at least every two years if not annually.

III. NON-AGENDA PUBLIC COMMENT

No public comment received.

IV. BOARD AND STAFF COMMENTS

None.

V. ADJOURNMENT

The workshop adjourned at 3:25 p.m.



COUNCIL COMMUNICATION

CC #: 7677

File #: 0900-04-02

Title: Roseville Road Improvement Project - Award of Contract and Execution of a Temporary Construction Easement Agreement

Contact: Stefanie Kemen 916-746-1300 skemen@roseville.ca.us

Meeting Date: 5/18/2016

Item #: 7.2.

RECOMMENDATION TO COUNCIL

Staff recommends that City Council award the project to the lowest responsible bidder, A. Teichert & Son, Inc. (dba Teichert Construction) in the amount of \$2,242,000.00 with authorization to exceed the construction amount by 15% as a construction contingency, and authorize the City Manager to execute the agreement.

In addition, staff recommends that City Council adopt the attached resolution authorizing the City Manager to sign a Temporary Construction Easement Agreement with Union Pacific Railroad.

BACKGROUND

Roseville Road was constructed in 1964 as a rural country road and does not meet current city roadway standards. The Roseville Road Improvement Project will reconstruct approximately 2,400 lineal feet of Roseville Road to smooth out the existing s-curve and construct: wider travel lanes and shoulders; Class 2 bike lanes; sidewalks; and street lights. Roseville Road will remain two lanes with this project but will be designed to be easily widened in the future as development occurs along its easterly frontage. City Council approved the plans and specifications for the project on February 3, 2016.

Bid opening was held on April 12, 2016 and five bids were received. The engineers estimate and bids are as follows:

	Bid Results
Engineers Estimate	\$2,500,000.00
McGuire Hester	\$2,629,195.00
Gabe Mendez, Inc	\$2,632,302.30
Martin Brothers Construction	\$2,509,077.00
Teichert Construction	\$2,242,000.00
DeSilva Gates Construction	\$2,599,136.00

Staff has reviewed Teichert Construction's bid and found it to be complete and in order. Construction is anticipated to begin in early June with completion by the end of this calendar year.

Some portions of the project require work to be done on Union Pacific Railroad (UPRR) property in designated Temporary Construction Easements (TCE). The terms and conditions for use of the TCE have been outlined in a TCE agreement (attached) between the City and UPRR.

PUBLIC OUTREACH

Staff has worked with our communication team to develop a public outreach campaign to keep the community informed of the project's progress and the potential for traffic delays during the construction phase of the project. About two weeks before the planned work, Changeable Message Signs (CMS) will be placed and staff will send letters to residents and businesses within a 500' radius of the project area. The CMS's will be placed at several locations within the project area to warn the traveling public about the project start and end times. Work is scheduled to occur during the day and traffic lanes will remain open to traffic. The letter that will be sent to each resident and business within 500' radius of the project area explains the planned work and what residents and business owners can expect before, during, and after construction of the project. Staff will also provide updates about the project through the City's website, social media, electronic newsletters, and media tip sheets.

FISCAL IMPACT

The project is fully funded with Federal Highway Safety Improvement Program (HSIP) grant funds and Traffic Mitigation funds. No General Funds are being used on this project.

In the course of a construction project, it is typical that unanticipated field conditions, refinements in design or other factors may require change orders to modify the work to be performed under the contract. Infill projects are particularly susceptible to change orders due to the difficulty of comprehensively assessing site conditions in an infill environment prior to project commencement. The cost of change orders can vary considerably, but many practitioners consider ten percent of the contract amount a good rule of thumb for most projects, with a higher percentage required for particularly complicated or unique construction or for infill work.

The Roseville Road Improvement Project includes improvements to an existing roadway in an industrial zoned area and on property that was recently owned by the Union Pacific Railroad. The City purchased the right of way from Union Pacific in January of this year. As such, there is a possibility that unforeseen conditions may arise during construction of this project. Therefore, staff requests construction contingency authorization of up to 15% of the construction contract amount. Sufficient funds have been budgeted in the project account to cover construction change orders up to this amount.

ECONOMIC DEVELOPMENT / JOBS CREATED

Based on the Federal guideline of one job created for every \$92,000 in government spending, this contract award will provide approximately 24 jobs.

ENVIRONMENTAL REVIEW

Implementation of the Roseville Road Improvement Project was previously evaluated in the EIR for the Cirby Way/Roseville Road Improvement Project. The final EIR was certified by the City Council on October 4, 2006. The improvement plans included in the construction contract are consistent with the project evaluated in the certified Final EIR and consequently no additional CEQA action is required for construction contract approval.

Respectfully Submitted,

Stefanie Kemen, Assistant Engineer

Rhon Herndon, Public Works Director



Dominick Casey, Assistant City Manager

ATTACHMENTS:

Description

Resolution No. 16-168

Teichert Agreement

Resolution No. 16-169

TCE Agreement with UPRR

RESOLUTION NO. 16-168

APPROVING AN AGREEMENT BY AND BETWEEN THE CITY OF ROSEVILLE AND A. TEICHERT & SON, INC DBA TEICHERT CONSTRUCTION, AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE

WHEREAS, an agreement regarding the Roseville Road Improvement Project, by and between the City of Roseville and A. Teichert & Son, Inc. dba Teichert Construction, has been reviewed by the City Council; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Roseville that said agreement is hereby approved and that the City Manager is authorized to execute it on behalf of the City of Roseville; and

BE IT FURTHER RESOLVED that the Public Works Director shall be authorized to approve change orders for the Project, consistent with the contract terms, provided that the net cost of all change orders shall not exceed fifteen percent (15%) of the contract price.

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of _____, 20__, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk

A G R E E M E N T

THIS AGREEMENT, is made and entered into this ____ day of _____,
20__, by and between the City of Roseville, a municipal corporation, ("CITY"), and
A. Teichert & Son, Inc dba Teichert Construction, a _____,
("CONTRACTOR"),

W I T N E S S E T H:

WHEREAS, the City Council of the CITY, at a meeting held on the 3rd day of
February, 2016, approved plans and specifications for the Roseville
Road Improvement Project

and directed the City Clerk to advertise for sealed proposals for doing said work and providing
that bids be submitted on the 12th day of April, 2016, and

WHEREAS, the City Clerk, thereafter duly and regularly caused a notice to be
published in the manner and for the time prescribed by law, and

WHEREAS, CONTRACTOR, pursuant to the provisions of said notice duly filed a bid
with the City Clerk, a true copy of which bid is now on file in the office of the City Clerk, and
is hereby referred to and by this reference made a part hereof as fully as if set forth at length
herein, and

WHEREAS, all bids received pursuant to said notice were opened and examined and
publicly declared at the time specified in said advertisement for bids and at a meeting of the
City Council held on the 18 day of May, 2016, the Council found and
declared the bid of CONTRACTOR to be the lowest responsible bid and thereupon awarded a
contract to CONTRACTOR to do the work referred to in the aforementioned specifications,

NOW, THEREFORE, the parties agree as follows:

1. THE WORK. CONTRACTOR agrees:

a. To do the work and furnish all the labor, materials, tools, equipment and insurance required for the Roseville Road Improvement Project

in accordance with the Contract Documents (the work).

b. To do and perform the Work contemplated hereby in a good and workmanlike manner under the direction of and to the satisfaction of the Director of Public Works of the City of Roseville.

2. PAYMENT. CITY shall pay CONTRACTOR \$2,242,000.00 Two Million, two hundred forty two thousand dollars for the Work.

3. CONTRACT DOCUMENTS. The complete Agreement between the parties hereto consists of the following documents:

- a. The advertisement for bids (including the notice to bidders, instructions to bidders and proposals);
- b. The accepted bid;
- c. Plans and specifications (including standard construction specifications, special provisions and construction details);
- d. Bonds and insurance required by the specifications; and
- e. This contract.

All documents specified above are intended to operate so that any work called for in any one and not mentioned in the other, or vice versa, is to be executed the same as if mentioned in all said documents.

4. LIQUIDATED DAMAGES. In the event CONTRACTOR does not complete the work within the time specified, CONTRACTOR agrees that CITY will suffer damages. Inasmuch as the actual damages which would result from such breach by CONTRACTOR

under this Agreement are uncertain, and would be impractical or extremely difficult to fix, CONTRACTOR agrees that it shall pay, or CITY shall deduct from CONTRACTOR's fee, the amount of \$ 5600 per day as liquidated damages, in the event of such delay.

5. TIME OF ESSENCE. Time is of the essence of this Agreement.

6. ATTORNEY'S FEES; VENUE; GOVERNING LAW. If either party commences any legal action against the other party arising out of this Agreement or the performance thereof, the prevailing party in such action shall be entitled to recover its reasonable litigation expenses, including but not limited to, court costs, expert witness fees, discovery expenses, and attorneys' fees. Any action arising out of this Agreement shall be brought in Placer County, California, regardless of where else venue may lie. This Agreement shall be governed by and construed in accordance with the laws of the State of California.

7. INDEPENDENT CONTRACTOR. CONTRACTOR shall act as an independent contractor, and covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of CITY by reason of this Agreement.

8. SUCCESSORS IN INTEREST. This Agreement shall be binding upon the heirs, successors, executors, administrators and assigns of the respective parties hereto.

9. MODIFICATION. This Agreement and each provision contained herein may be waived, amended, supplemented or eliminated only by mutual written agreement of the parties.

10. SEVERABILITY. If any of the provisions contained in this Agreement are for any reason held invalid or unenforceable, such holding shall not affect the remaining provisions or the validity and enforceability of the Agreement as a whole.

11. INTEGRATED AGREEMENT. This is an integrated agreement and contains all of the terms, considerations, understanding and promises of the parties. It shall be read as a whole.

IN WITNESS WHEREOF, the City of Roseville, a municipal corporation, has authorized the execution of this Agreement in duplicate by its City Manager and attestation by its City Clerk under authority of Resolution No. _____, adopted by the Council of the City of Roseville on the ____ day of _____, 20____, and CONTRACTOR has caused this Agreement to be duly executed.

CITY OF ROSEVILLE,
a municipal corporation

CONTRACTOR: A. Teichert & Son, Inc.
dba Teichert Construction

By: _____
ROB JENSEN
City Manager

By: 
its: Eric Stannard, Director of Public Procurement

ATTEST:

AND

By: _____
SONIA OROZCO
City Clerk

By: N/A
its: _____

APPROVED AS TO FORM:

Business License #: BL 15-047703

By: _____
ROBERT R. SCHMITT
City Attorney

RESOLUTION NO. 16-169

APPROVING A TEMPORARY CONSTRUCTION EASEMENT AGREEMENT BY AND BETWEEN THE CITY OF ROSEVILLE AND UNION PACIFIC RAILROAD COMPANY, AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE

WHEREAS, a temporary construction easement agreement regarding the Roseville Road Improvement Project, by and between the City of Roseville and Union Pacific Railroad Company, has been reviewed by the City Council; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Roseville that said agreement is hereby approved and that the City Manager is authorized to execute it on behalf of the City of Roseville; and

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of _____, 20__, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk

Project: Roseville Road Improvement Project
Address: Vacant Lots
APN: [472-060-003, 021, 472-050-001, 002,
011, 473-100-011]
Escrow No.: [FSSE-0101500179]

CITY OF ROSEVILLE

TEMPORARY CONSTRUCTION EASEMENT AGREEMENT

THIS TEMPORARY CONSTRUCTION EASEMENT AGREEMENT (this "Agreement") is entered into as of the ____ day of _____, 2016, by and between **UNION PACIFIC RAILROAD COMPANY**, a Delaware corporation ("Grantor"), and the **CITY OF ROSEVILLE**, a municipal corporation ("Grantee").

1. Grant of Temporary Easement / Term.

(a) Grantor hereby grants unto Grantee, its successors and assigns a temporary easement ("Temporary Easement") upon, over, and across that certain real property in the City of Roseville, County of Placer, State of California, depicted on **Exhibit A** attached hereto and made a part hereof (hereinafter the "Property" or "Temporary Easement Area") for the sole purpose of constructing a public highway or road and related facilities and/or structures on adjacent property owned by Grantee (the "Project").

(b) Grantor retains all of its rights to the use and occupation of the Temporary Easement Area not inconsistent with the use by Grantee, its successors or assigns.

(c) This Temporary Easement shall commence on the date hereof and shall automatically terminate without further act or release of the parties upon the earlier to occur of (i) Grantee's completion of the Project or (ii) November 30, 2016.

(d) Grantor agrees that upon the expiration of the Temporary Easement, Grantee has the option to extend the term of the Temporary Easement for up to twelve (12) months. The rate for the extended use of the Temporary Easement shall be \$715.49 per month. It is further agreed and understood that Grantee shall provide Grantor with the written notice of its intent to extend the term of the Temporary Easement at least thirty (30) days prior to the expiration of the Temporary Easement.

2. Maintenance of Temporary Easement Area. Grantee, at its sole cost and expense and without any contribution whatsoever from Grantor, shall at all times during the term of this Agreement repair and maintain the Temporary Easement Area and any of Grantee's facilities thereon in good and clean condition and repair. Grantee shall restore any of Grantor's Property which is damaged by Grantee's use to the same condition as existed immediately before such

damage occurred. Grantor is not responsible for the removal/disposal of existing debris/rubble currently located within the temporary easement area.

3. Release and Indemnification by Grantee. In exercising its rights and obligations under this Agreement, Grantee shall release and, to the extent allowable at law, indemnify, hold harmless and defend Grantor, its officers, directors and employees (collectively, the "Grantor Indemnified Parties") from and against any and all loss, cost, damage, liability and expense, (including reasonable attorneys' fees and expenses) for bodily injury to or death of persons, or damage to property of Grantor, to the extent caused by the negligence or intentional misconduct of Grantee, its officers, directors, employees, agents, guests, invitees, contractors, or subcontractors in connection with Grantee's use of the temporary easement rights granted pursuant to this Agreement. In addition, Grantee covenants and agrees to indemnify, hold harmless and defend the Grantor Indemnified Parties and the Grantor's Property from and against any and all loss, cost, damage, liability and expense (including reasonable attorneys' fees and expenses), on account of claims of lien of laborers, materialmen, or others, arising from or as a result of work performed or supplies furnished in connection with Grantee's use or occupancy of the temporary easement area.

4. Contractor's Right Of Entry Agreement - Insurance

(a) If Grantee will be hiring a contractor or contractors to perform any work involving the Project, Grantee shall require its contractor(s) and their subcontractors to (i) execute the Railroad's current form of Contractor's Right of Entry Agreement, and obtain the insurance coverage described therein; and (iii) provide the insurance policies, certificates, binders and/or endorsements to Grantor before allowing any of its contractor(s) and their respective subcontractors to commence any work in the Temporary Easement Area or on any other Grantor property.

(b) All insurance correspondence, binders, policies, certificates and/or endorsements shall be sent to:

Union Pacific Railroad Company
Real Estate Department
1400 Douglas Street, MS 1690
Omaha, NE 68179
ATTN: Daniel Parker, Manager – Real Estate
UP File Folder No. 2447-93

(c) If Grantee's own employees will be performing any of the Project work, Grantee shall provide the Grantor defense and indemnification at least equal to the defense and indemnification to which the Grantor would be entitled as an additional insured had Grantee purchased General Liability Insurance and Automobile Liability Insurance each in an amount of not less than TWO MILLION DOLLARS (\$2,000,000) combined single limit per occurrence or claim and an aggregate limit of at least SIX MILLION DOLLARS (\$6,000,000) for Bodily Injury and Property Damage. Nothing herein shall be deemed to insure Grantor against its sole negligence or willful misconduct. Grantee may self-insure, as customary under its risk

management programs; provided its self-insurance retention is in keeping with its net worth and cash flows and is consistent with that of other grantees of its size and operation.

5. Mechanics' Liens. Grantee shall not permit any mechanics' or materialmen's liens of any kind or nature to be enforced against the Property for any work done or materials furnished thereon at Grantee's request.

6. No Warranty / Matters of Record. This Temporary Easement is limited to such rights as the Grantor may have in the Temporary Easement Area and is granted without warranty, express or implied. This Temporary Easement is also made SUBJECT TO all outstanding leases, licenses and other outstanding rights of record, including, but not limited to, those for pipelines, wirelines and roadways and the right of renewals and extensions of the same.

7. Compliance with Law. Grantee shall, at its expense, comply with all applicable laws, regulations, rules and orders regardless of when they become or became effective, including, without limitation, those relating to health, safety, noise, environmental protection, waste disposal, and water and air quality in the construction, operation and maintenance of its facilities on Grantor's Property. Should any discharge, leakage, spillage, emission or pollution of any type occur upon or arise from the Property as a result of Grantee's use, presence, operations or exercise of the rights granted hereunder, Grantee shall, at its expense, be obligated to clean all property affected thereby, to the satisfaction of Grantor and any governmental body having jurisdiction in the matter.

8. Notices. All notices, demands and other communications hereunder shall be in writing and delivered personally or by a nationally recognized overnight courier service or mailed (by registered or certified mail, return receipt requested, postage prepaid) or telecopied with a confirming notice, addressed to the respective parties, as follows:

If to Grantee: City of Roseville, California
311 Vernon Street
Roseville, California 95678

If to Grantor: Union Pacific Railroad Company
Real Estate Department
1400 Douglas Street, MS 1690
Omaha, Nebraska 68179

or such additional parties or other address as such party may hereafter designate. Any notice permitted or required to be given shall be deemed to have been given, and any item permitted or required to be delivered or furnished shall be deemed to have been furnished, when personally delivered or furnished, or one (1) business day after delivery to a nationally recognized and reputable courier guaranteeing next-day delivery with delivery charges prepaid, or after delivery or first attempted delivery by the United States Post Office, after being properly addressed and with postage prepaid for delivery by United States registered or certified mail.

9. Binding Effect. All covenants contained herein shall be deemed to be covenants that run with the land, and shall be binding upon and inure to the benefit of the parties hereto and

their respective successors and assigns. All references to Grantor, Grantee or parties shall be deemed to include the respective party's employees, invitees, agents, successors, and assigns.

10. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original and all of which shall constitute one and the same agreement.

11. Captions. The section headings appearing in this Agreement are inserted only as a matter of convenience and in no way define or limit the scope of any section.

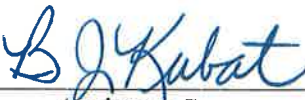
12. Modifications. Any modifications or amendments to this Agreement shall be made in writing and be executed by all parties.

13. Waiver. The failure by any party to enforce any provision of this Agreement in a timely manner shall not be deemed a waiver of the right to enforce that provision, and any express waiver by any party of any breach of any provision of this Agreement shall not be deemed a waiver of any subsequent breach of that provision.

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

GRANTOR:

Attest:



Assistant Secretary

**UNION PACIFIC RAILROAD COMPANY,
a Delaware corporation**

By: 
Its: Assistant Vice President - Real Estate

IN WITNESS WHEREOF, the City of Roseville, a municipal corporation, has caused this Agreement to be executed in duplicate by its City Manager and attested to by its City Clerk under the authority of Resolution No. _____, adopted by the Council of the City of Roseville on the _____ day of _____, 2016.

GRANTEE:
CITY OF ROSEVILLE, a
municipal corporation

BY: _____
ROB JENSEN
City Manager

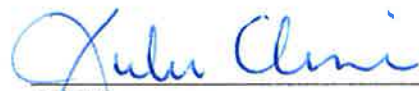
ATTEST:

BY: _____
SONIA OROZCO
City Clerk

APPROVED AS TO FORM:

RECOMMENDED FOR APPROVAL:

BY: _____
ROBERT R. SCHMITT
City Attorney



JULIE CLINE
Right-of-Way Agent

APPROVED AS TO SUBSTANCE:

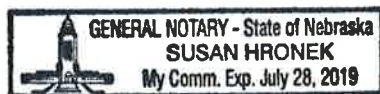
BY: 

RHON HERNDON, P.E.
Public Works Director

STATE OF NEBRASKA)
) ss.
COUNTY OF DOUGLAS)

On March 3, 2016 before me, Susan Hronek a Notary Public in and for said County and State, personally appeared Tony Klove and BJ Kubat, **Assistant Vice President - Real Estate** and Assistant Secretary, respectively, of UNION PACIFIC RAILROAD COMPANY, a Delaware corporation, personally known to me (or proved to me on the basis of satisfactory evidence) to be the persons whose names are subscribed to the within instrument, and acknowledged to me that they executed the same in their authorized capacities, and that by their signatures on the instrument the persons, or the entity upon behalf of which the persons acted, executed the instrument.

WITNESS my hand and official seal.



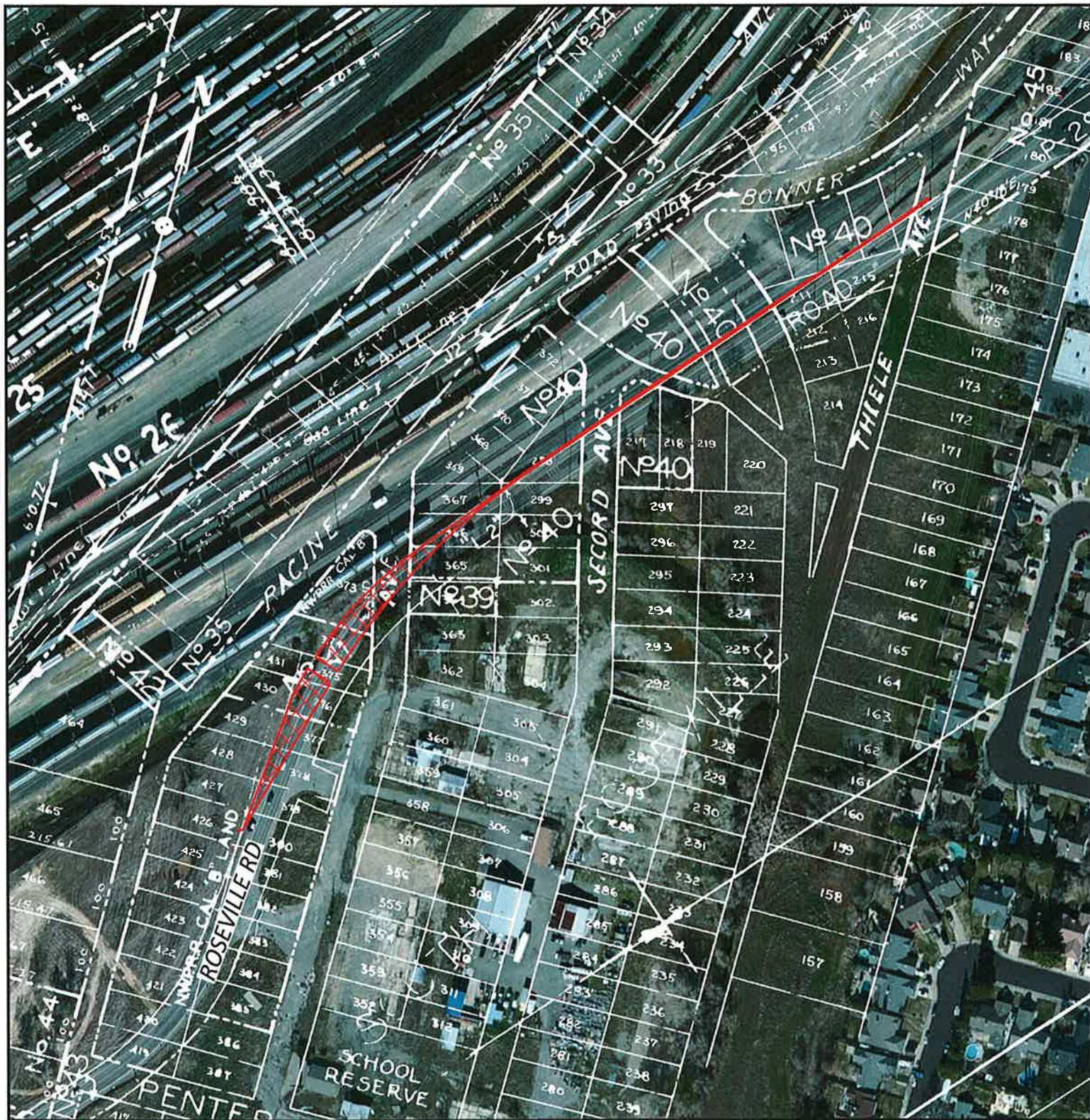
Susan Hronek
Notary Public

(SEAL)

EXHIBIT A

Description and Depiction of Temporary Easement Area

[See attached]



LEGEND:

TCE AREA 

UPPRCO. R/W OUTLINED 

TCE AREA = 0.506 ACRE +/-

NOTE: BEFORE YOU BEGIN ANY WORK, SEE AGREEMENT FOR FIBER OPTIC PROVISIONS.

EXHIBIT "A"

UNION PACIFIC RAILROAD COMPANY

ROSEVILLE, PLACER COUNTY, CALIFORNIA

M.P. 104.75 - MARTINEZ SUB.

TO ACCOMPANY AGREEMENT WITH
CITY OF ROSEVILLE
MAP SP V-112 / 6
SCALE: 1" = 200'

OFFICE OF REAL ESTATE
OMAHA, NEBRASKA DATE: 3-2-2016

PJB FILE: 0244793

CADD FILENAME	X
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SCAN FILENAME	X
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COUNCIL COMMUNICATION

CC #: 7657

File #: 0900-04-01

Title: 2015 Regional Surface Transportation Program Funds Arterial Resurfacing Project – Professional Services Agreement
Contact: Luz "Nina" Buelna 916-746-1375 nbuelna@roseville.ca.us

Meeting Date: 5/18/2016

Item #: 7.3.

RECOMMENDATION TO COUNCIL

Staff recommends that City Council approve the Professional Services Agreement with Unico Engineering for construction management services in the amount of \$601,310.93, and authorize the City Manager to execute the agreement.

BACKGROUND

The 2015 RSTP Funded Arterial Resurfacing Project is funded with Federal Regional Surface Transportation Program (RSTP) funds and includes resurfacing, curb ramp reconstruction, and signal detector loop replacements along various arterial roadways throughout the City.

The streets that will be resurfaced include portions of: Pleasant Grove Blvd.; Fiddymont Rd.; Foothills Blvd.; Galilee Rd.; Vineyard Rd.; East Roseville Parkway.; Atlantic St.; Eureka Rd.; Sunrise Ave.; North Sunrise Ave.; Sierra Gardens Dr.; Santa Clara Dr.; Vernon St.; Melody Ln.; Junction Blvd.; and Douglas Blvd. Attachment "A" shows the limits of the work.

City Council approved the plans and specifications for the Project at their February 17, 2016 meeting.

Because of the large size of the project, the required night work, and the extensive Federal grant paperwork, using contract inspection is appropriate for this project. It allows already busy City inspectors to watch multiple day projects where the direct impact to the public is more immediate. Therefore, the Public Works Department has solicited proposals for construction management services for the project. These services include resident engineer duties, inspection services, and material testing to ensure construction activities are per the plans and specifications and to verify project compliance with federal funding requirements. The five proposals received in response to the RFP were reviewed by the selection committee. Unico Engineering was chosen because of their thorough understanding of the project and their experience with managing, inspecting and processing federal documents for similar types of federally funded work.

Construction is anticipated to begin in early June 2016 with completion in December 2016.

FISCAL IMPACT

UNICO's services are fully funded with Federal RSTP funds previously budgeted in the 2015 RSTP Funded Arterial Resurfacing Project account. No General Funds will be used for this project.

ECONOMIC DEVELOPMENT / JOBS CREATED

Based on Federal guidelines, there is one job created for every \$92,000.00 in direct government spending. Based on that figure, this contract will create approximately 6.5 jobs.

ENVIRONMENTAL REVIEW

The proposed project involves the maintenance of an existing facility. This activity is categorically exempt from CEQA as a Class 1 Exemption (State CEQA Guidelines Section 15301). The Exemption has been prepared and no further CEQA action is required.

Respectfully Submitted,

Luz "Nina" Buelna, Associate Engineer

Rhon Herndon, Public Works Director

A handwritten signature in blue ink, consisting of several overlapping loops and a horizontal line, likely belonging to Dominick Casey.

Dominick Casey, Assistant City Manager

ATTACHMENTS:

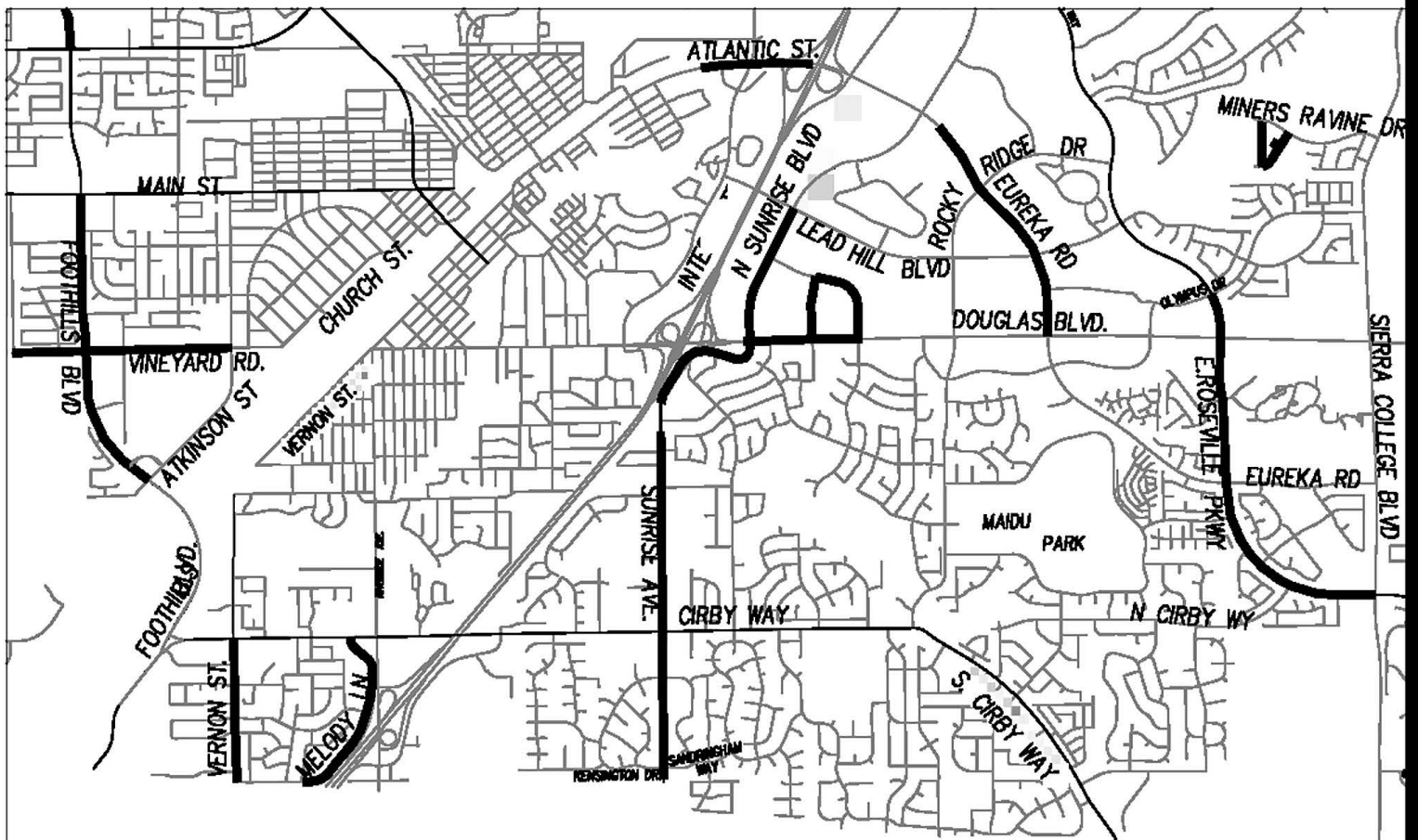
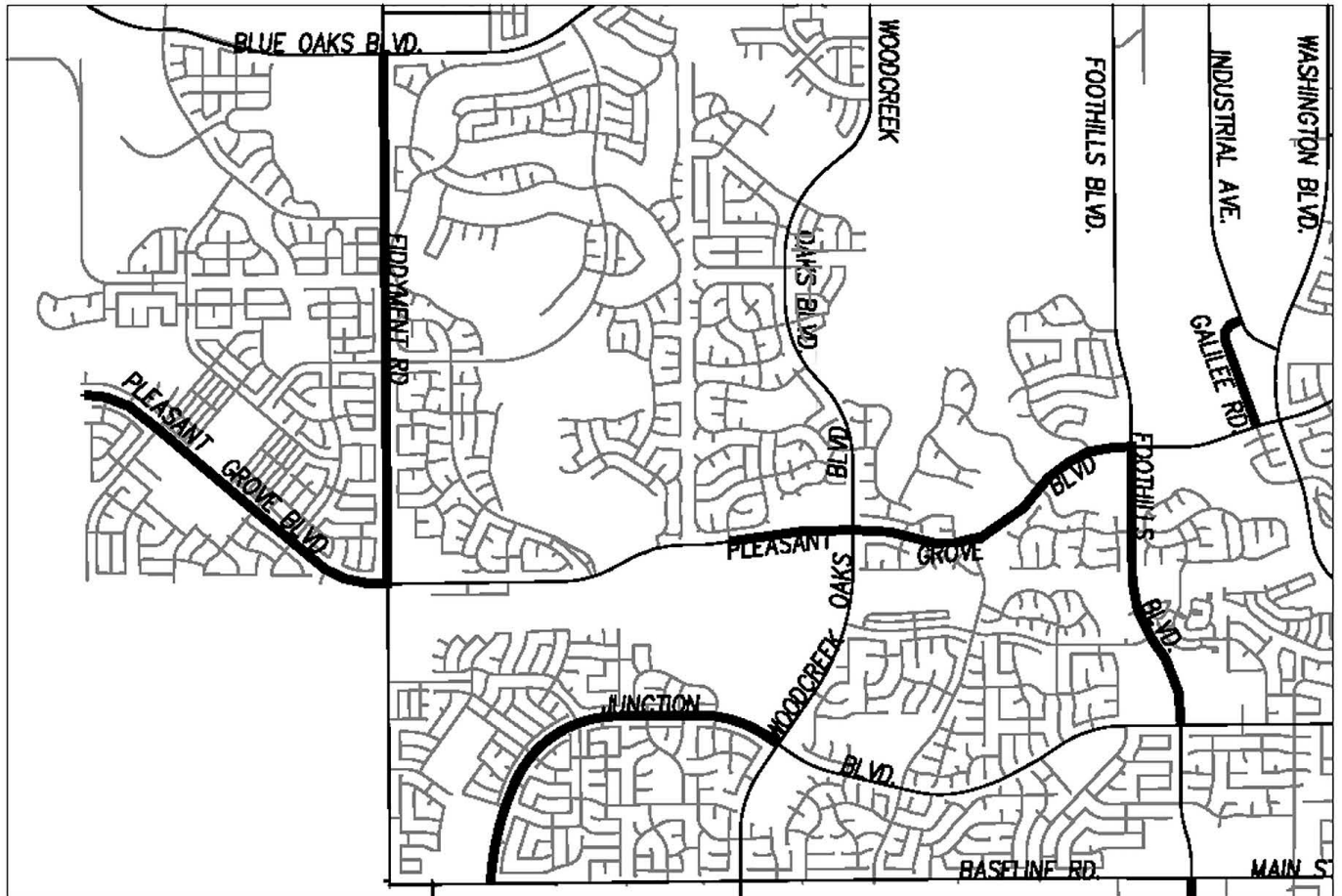
Description

Attachment "A"

Resolutuion No. 16-154

AGREEMENT

ATTACHMENT "A" 2015 RSTP RESURFACING PROJECT LOCATION MAP



RESOLUTION NO. 16-154

APPROVING A PROFESSIONAL SERVICES AGREEMENT BY AND BETWEEN THE CITY OF ROSEVILLE AND UNICO ENGINEERING, INC., AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE

WHEREAS, a professional services agreement regarding the 2015 RSTP Arterial Microsurfacing project, by and between the City of Roseville and UNICO Engineering, Inc., has been reviewed by the City Council; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Roseville that said agreement is hereby approved and that the City Manager is authorized to execute it on behalf of the City of Roseville.

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of _____, 20__, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk

PROFESSIONAL SERVICES AGREEMENT

2015 RSTP Arterial Microsurfacing Project

THIS AGREEMENT is made and entered into this ____ day of _____, 20____,
by and between the City of Roseville, a municipal corporation ("CITY"), and UNICO
Engineering, Inc., a California corporation ("CONSULTANT "); and

W I T N E S S E T H:

WHEREAS, CITY desires professional services consisting of construction management,
inspection, and materials testing services; and

WHEREAS, CONSULTANT has prepared a proposal dated March 1, 2016, which
describes the scope of work to be performed by CONSULTANT, the budget for the work, and
the schedule for performance of the work; and

WHEREAS, CONSULTANT is qualified and experienced to provide such professional
services.

NOW, THEREFORE, the parties agree as follows:

1. **Services.** CONSULTANT shall perform, at the direction of City, the scope of
services as described in EXHIBIT "A," attached hereto and incorporated herein by this
reference.
2. **Compensation.** For its services provided hereunder, CONSULTANT shall be
compensated on a time and expense basis in accordance with the budget estimate as described in

EXHIBIT "A." Total compensation shall not exceed six hundred one thousand, three hundred ten dollars and ninety-three cents (\$601,310.93).

CONSULTANT shall submit one monthly invoice for its services. Such invoices shall be delineated by task, the person performing the services, and the hourly rate, which shall be stated in time increments of not greater than one tenth (1/10) hours. CITY shall pay invoices within thirty (30) days after receipt, if the services specified in the invoice have been satisfactorily completed.

3. Prevailing Wages. CONSULTANT shall comply with all applicable prevailing wage laws. As applicable, CONSULTANT shall require its subcontractors, if any, to comply with all prevailing wage laws for services performed under this Agreement. In accordance with Section 1775 of the California Labor Code, the CONSULTANT shall forfeit as a penalty to the CITY fifty dollars (\$50.00), and/or such other penalty amounts required by statute, for each calendar day or portion thereof, for each worker paid less than the prevailing wage rates for such work or craft in which such worker is employed for any work done under this Agreement by the CONSULTANT or by any subcontractor under the CONSULTANT in violation of the provisions of the California Labor Code and in particular, Labor Code sections 1770 to 1780, inclusive. In addition to said penalty and pursuant to said Section 1775, the difference between such stipulated prevailing wage rates and the amount paid to each worker for each calendar day or portion thereof for which each worker was paid less than the stipulated prevailing wage shall be paid to each worker by CONSULTANT. Moreover, CITY shall have the right to withhold payment in such amounts as directed by the Department of Industrial Relations or Labor Commissioner. Prevailing wage rates may be obtained from the State Department of Industrial Relations and/or the follow website address: <http://www.dir.ca.gov/DLSR/PWD/Northern.html>.

During the performance of this Agreement, CONSULTANT and its subcontractors, if applicable, shall have a continuing legal obligation to maintain current registration with the Department of Industrial Relations pursuant to Labor Code Section 1725.5. CONSULTANT is hereby notified that this Project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

4. Indemnification. To the fullest extent allowed by law, CONSULTANT shall defend, indemnify, and save and hold harmless CITY, its officers, agents, employees and volunteers from any claims, suits or actions of every name, kind and description brought forth, or on account of, injuries to or death of any person (including but not limited to workers and the public), or damage to property, resulting from or arising out of CONSULTANT's willful misconduct or negligent act or omission while engaged in the performance of obligations or exercise of rights created by this Agreement, except those matters arising from CITY's sole negligence or willful misconduct. The parties intend that this provision shall be broadly construed.

CONSULTANT's responsibility for such defense and indemnity obligations shall survive the termination or completion of this Agreement for the full period of time allowed by law. The defense and indemnity obligations of this Agreement are undertaken in addition to, and shall not in any way be limited by, the insurance obligations contained in this Agreement.

5. Insurance. CONSULTANT agrees to continuously maintain, in full force and effect, the following minimum policies of insurance during the term of this Agreement.

COVERAGE

Workers' Compensation

LIMITS OF LIABILITY

Statutory

Commercial General Liability	\$1,000,000 each occurrence \$2,000,000 aggregate Personal Injury: \$1,000,000 each occurrence \$2,000,000 aggregate
Automobile Liability	\$1,000,000 combined single limit
Professional Liability (errors and omissions)	\$1,000,000 per claim \$2,000,000 aggregate

a. Form. CONSULTANT shall submit a certificate evidencing such coverage for the period covered by this Agreement in a form satisfactory to Risk Management and the City Attorney, prior to undertaking any work hereunder. Any insurance written on a claims made basis is subject to the approval of Risk Management and the City Attorney.

b. Additional Insureds. CONSULTANT shall also provide a separate endorsement form or section of the policy showing CITY, its officers, agents, employees and volunteers as additional insureds for each type of coverage, except for Workers' Compensation and Professional Liability. Such insurance shall specifically cover the contractual liability of CONSULTANT. The additional insured coverage under the CONSULTANT's policy shall be primary and noncontributory, as evidenced by a separate endorsement or section of the policy, and shall not seek contribution from CITY's insurance or self-insurance. In addition, the additional insured coverage shall be at least as broad as the Insurance Services Office ("ISO") CG 20 01 Endorsement. Any available insurance proceeds in excess of the specified minimum insurance coverage requirements and limits shall be available to the additional insureds. Furthermore, the requirements for coverage and limits shall be: (1) the minimum coverage and limits specified in this Agreement; or (2) the full coverage and maximum limits of any insurance proceeds available to the named insureds, whichever is greater.

c. Cancellation/Modification. CONSULTANT shall provide ten (10) days written notice to CITY prior to cancellation or modification of any insurance required by this Agreement.

d. Umbrella/Excess Insurance. The limits of insurance required in this Agreement may be satisfied by a combination of primary and excess insurance. Any excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and noncontributory basis for the benefit of CITY (if agreed to in a written contract) before CITY's own insurance shall be called upon to protect it as a named insured.

e. Subcontractors. CONSULTANT agrees to include in its contracts with all subcontractors the same requirements and provisions of this Agreement, including the indemnity and insurance requirements, to the extent they apply to the scope of the subcontractor's work. Furthermore, CONSULTANT shall require its subcontractors to agree to be bound to CONSULTANT and CITY in the same manner and to the same extent as CONSULTANT is bound to CITY under this Agreement. Additionally, CONSULTANT shall obligate its subcontractors to comply with these same provisions with respect to any tertiary subcontractor, regardless of tier. A copy of CITY's indemnity and insurance provisions will be furnished to the subcontractor or tertiary subcontractor upon request.

f. Self-Insured Retentions. All self-insured retentions ("SIR") must be disclosed to Risk Management for approval and shall not reduce the limits of liability. Policies containing any SIR provision shall provide or be endorsed to provide that the SIR may be satisfied by either the named insured or CITY. CITY reserves the right to obtain a full certified copy of any insurance policy and endorsements. The failure to exercise this right shall not constitute a waiver of such right.

g. Waiver of Subrogation. CONSULTANT hereby agrees to waive subrogation which any insurer of CONSULTANT may acquire from CONSULTANT by virtue of the payment of any loss under a Workers Compensation, Commercial General Liability or Automobile Liability policy. All Workers Compensation, Commercial General Liability and Automobile Liability policies shall be endorsed with a waiver of subrogation in favor of CITY, its officers, agents, employees and volunteers for all work performed by CONSULTANT, its employees, agents and subcontractors.

h. Liability/Remedies. Insurance coverage in the minimum amounts set forth herein shall not be construed to relieve CONSULTANT of liability in excess of such coverage, nor shall it preclude CITY from taking such other actions as are available to it under any other provisions of this Agreement or law.

6. Access to Records. Duly authorized representatives of CITY shall have right of access during normal business hours to CONSULTANT's files and records relating to the services performed hereunder, and may review the files and records at appropriate stages during performance of the services.

7. Time is of the Essence. Time is of the essence of this Agreement.

8. Compliance with Laws. CONSULTANT shall comply with all federal, state and local laws, ordinances and policies as may be applicable to the performance of services under this Agreement.

9. Ability to Perform. CONSULTANT agrees and represents that it has the time, ability and professional expertise to perform the services required under this Agreement.

10. Governing Agreement. In the event of any conflict between this Agreement and its EXHIBITS, the provisions of this Agreement shall govern. In the event of any conflict between any of the EXHIBITS, the provisions of the first in order of attachment shall govern.

11. Assignment. CONSULTANT is employed to perform unique personal services. CONSULTANT shall not assign this Agreement without the prior written consent of City. CONSULTANT shall not employ or otherwise incur any obligation to pay other specialists or experts for services in connection with this Agreement, without prior written consent of CITY.

12. Independent Contractor. CONSULTANT shall act as an independent contractor, and covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of CITY by reason of this Agreement.

13. Representations and Warranties. CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working for CONSULTANT, to solicit or secure this Agreement, and that it has not paid or agreed to pay any company or person, other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift or any other consideration, contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, CITY shall have the right to terminate as void this Agreement, without liability, or, in its discretion, to deduct from the Agreement price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gift or contingent fee.

14. Successors in Interest. This Agreement shall be binding upon the heirs, successors, executors, administrators and assigns of the respective parties hereto.

15. Copyright, Ownership and Use of Materials. All tangible material ("Material") created or delivered pursuant to this Agreement is considered a work made for hire under the

Copyright Act. To the extent such Material does not qualify as a work made for hire, CONSULTANT hereby assigns to CITY all right, title, and interest, including but not limited to all copyrights, in all Material created by CONSULTANT in its performance under this Agreement. Material constitutes the scope of work outlined in Exhibit A and attached hereto, and all written and other tangible expressions, including but not limited to, drawings (including computer aided drawings), papers, documents, reports, surveys, renderings, exhibits, sketches, maps, models, prints, paintings or photographs, in any and all media or formats in which such materials have been created or are maintained. All Material furnished by CONSULTANT is, and shall remain, the property of CITY.

CONSULTANT shall execute any documents necessary to effectuate such assignment. In the event that CONSULTANT uses, employs, designates, or retains any person or entity who is not an employee of CONSULTANT, to perform any work required of it pursuant to this Agreement, CONSULTANT shall require said person or entity to execute an agreement containing the preceding paragraph.

16. Termination of Agreement. The City may terminate this Agreement without cause by giving CONSULTANT ten (10) days advance written notice from the City Manager. CONSULTANT may terminate this Agreement without cause by giving CITY thirty (30) days advance written notice. In the event of termination through no fault of CONSULTANT, CITY shall compensate CONSULTANT for services performed as of the date of termination, upon the release to CITY of all Material hereunder, in any and all media or formats in which such materials have been created or are maintained. CITY retains the right to receive and use any MATERIAL, notwithstanding any termination or any dispute regarding the amount to be paid.

17. Attorney's Fees; Venue; Governing Law. If either party commences any legal action against the other party arising out of this Agreement or the performance hereof, the prevailing party in such action shall be entitled to recover its reasonable litigation expenses, including but not limited to, court costs, expert witness fees, discovery expenses, and attorney's fees. Any action arising out of this Agreement shall be brought in Placer County, California, regardless of where else venue may lie. This Agreement shall be governed by and construed in accordance with the laws of the State of California.

18. Modification. This Agreement and each provision contained herein may be waived, amended, supplemented or eliminated only by mutual written agreement of the parties.

19. Severability. If any of the provisions contained in this Agreement are for any reason held invalid or unenforceable, such holding shall not affect the remaining provisions or the validity and enforceability of the Agreement as a whole.

20. Notices. Any notices to parties required by this Agreement shall be delivered personally or mailed, U.S. first class postage prepaid, addressed as follows:

CITY OF ROSEVILLE

Rhon Herndon
Public Works Director
311 Vernon Street
Roseville, CA 95678

CONSULTANT

Cesar Montes de Oca, PE
UNICO Engineering, Inc.
110 Blue Ravine Road, Suite 101
Folsom, CA 95630

Either party may amend its address for notice by giving notice to the other party in writing.

21. Integrated Agreement. This is an integrated agreement and contains all of the terms, considerations, understanding and promises of the parties. It shall be read as a whole.

IN WITNESS WHEREOF, the City of Roseville, a municipal corporation, has authorized the execution of this Agreement in duplicate by its City Manager and attested to by its City Clerk under the authority of Resolution No. _____, adopted by the Council of the City of Roseville on the ____ day of _____, 20__, and CONSULTANT has caused this Agreement to be executed.

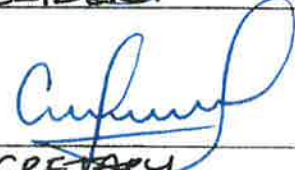
CITY OF ROSEVILLE, a
municipal corporation

UNICO ENGINEERING, INC., a
California corporation

BY: _____
ROB JENSEN
City Manager

BY: 
its: PRESIDENT

ATTEST:

and
BY: 
its: SECRETARY

BY: _____
SONIA OROZCO
City Clerk

APPROVED AS TO FORM:

BY: _____
ROBERT R. SCHMITT
City Attorney

APPROVED AS TO SUBSTANCE:

BY: 
RHON HERNDON
Public Works Director



PROPOSAL FOR CONSTRUCTION MANAGEMENT AND MATERIALS TESTING SERVICES

2015 RSTP ARTERIAL MICROSURFACING PROJECT CITY OF ROSEVILLE



March 1, 2016

Luz "Nina" Buelna
City of Roseville
Public Works Engineering
311 Vernon Street
Roseville, CA 95678

RE: Construction Management and Materials Testing Services for the 2015 RSTP Arterial Microsurfacing Project

Dear Ms. Buelna,

Resurfacing projects is at the core of UNICO Engineering Inc. (UNICO) construction management expertise. UNICO has completed similar projects for the Cities of Folsom and Citrus Heights. In fact, our work in Citrus Heights has crossed jurisdictional lines and has included portions of roadway within the City of Roseville limits.

UNICO understands the magnitude and volume of work that is part of the 2015 RSTP Arterial Microsurfacing Project. ***We have built a team that includes both resurfacing expertise and depth of staff to meet the contractors' schedule which may include multiple crews along with both day and night shifts.*** Adding depth to our construction management staffing is Salaber and Associates who have performed similar tasks for local agencies for over 15 years.

In addition to in house construction management expertise, UNICO's survey team will perform staking verification. The UNICO surveyors have worked with the City both directly and as a subconsultant performing surveying work on roadways, intersections and ADA ramps. Rounding out our team is Bennett Engineering to complete ADA compliance forms and Twining for materials testing. This team is comprised of the right experience and size to be both responsive and flexible in delivering a superior product for the City. UNICO will deliver this project from our Sunrise Blvd – Phase 2 & 3 project office at Bennett Engineering located in the City of Roseville.

UNICO is a certified DBE and as a prime consultant will exceed your 15% goal.

UNICO will perform the services and adhere to requirements described in this RFP, including Addendum #1 dated February 25, 2016. I am legally authorized to bind the company. I am located at the address and phone number listed above. I can also be reached directly at 530-903-9023 or via email at cesar@unicoengineering.com. This proposal is valid for 90 days.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Cesar Montes de Oca'.

Cesar Montes de Oca, PE
President



TAB. A

PROJECT UNDERSTANDING



A. PROJECT UNDERSTANDING

UNICO understands the City of Roseville intends to contract with a full service construction management firm to provide project inspection, quality control, safety, best management practices (BMP) mitigation monitoring, claims mitigation, document control, Caltrans Local Assistance Procedures Manual (LAPM), and construction management for the 2015 RSTP Arterial Microsurfacing project. UNICO and its teaming partners are providing this exact services for local Cities (Citrus Heights, Folsom, Rancho Cordova, Lincoln and Sacramento) under current contracts.

UNICO's Successful Approach

UNICO will bring a spirit of cooperation and partnering to the City. As part of the City's team, UNICO's approach will be four fold, *cost management, responsiveness, ADA compliance and community coordination*.

- **Cost Management:** UNICO uses a variety of techniques to deliver resurfacing projects on budget. These techniques include:
 1. At the beginning of the projects we check the project layout on the field to back check quantities and to confirm reasonable improvement limits, and then recommend adjustments as necessary.
 2. We track quantities in detail to recommend changes that could offset extra work items.
 3. On projects with micro-surfacing and asphalt concrete quantified/paid by tonnage, our inspector actively monitors the screed height and

materials thickness to ensure right amount of product is placed and the cost is managed.

4. We forecast quantities and compared them to the completed quantities to identify items that could exceed the original budget.
- **Responsiveness:** UNICO has built a team with multiple inspectors with extensive experience delivering resurfacing projects. *Our team is built to be flexible and responsive to the needs of the City and project.* We understand that to deliver the project on time, the contractor will work on multiple bid items at locations far apart, during the day and at night. Our team is built to size up and down to meet this demand.
 - **ADA compliance:** The UNICO team includes Bennett Engineering to complete the ADA inspection form included in the City's ADA transition plan. Bennett has extensive experience designing ADA improvements for the City and is very familiar with the City's ADA Transition Plan. *Bennett will complete the inspection form within 2 days of ramp construction completion* allowing potential repairs to be schedule quickly. Bennett has developed an electronic version of the



checklist from the ADA Transition Plan (Section 6, Page 16). In addition to the

measurements on the checklist, we have added pan depth and lip height to help determine ADA compliance. By having the electronic template we can quickly enter the data in the field, ensuring fast and accurate records of the inspection. By using conditional formatting in Excel to highlight any dimension or slope that does not meet ADA standards we will be able to quickly identify non-complaint features when they are measured in the field. During the inspections Bennett will document any non-complaint slopes or dimension with photographs. At least two pictures will be taken: one showing the whole ramp and one close-up of the level or tape reading.

- **Community Coordination:** UNICO understands that resurfacing projects have impacts on the City's residents and businesses. Our experienced inspectors will work with the residents and local businesses to minimize the impacts of the project. We will ensure that the contractor is complying with the notification and access requirements. In addition we will coordinate with the City to develop a consistent message and communication style to keep the community informed.



Scope of Work Understanding

UNICO understands and has extensive experience providing the services included in Section 3 – Scope of Services. More specifically the UNICO team will provide:

- **Documentation of pre-construction site conditions:** At the beginning of the project UNICO will walk the project layout to verify the improvement limits, take photographs and redline any boundary conditions that could be affected by the project.

Deliverables:

- ✓ *Pre-construction photographs*
- ✓ *Field Notes*

- **Weekly Meetings:** UNICO will prepare meeting agendas and minutes, facilitate meetings and track project issues through their completion. UNICO will bring the updated logs for submittals, RFIs, CCOs, an overall update on the Contractor's progress and identify any safety concerns. UNICO will require the contractor to provide weekly look ahead schedules.

Deliverables:

- ✓ *Meeting agenda and minutes*
- ✓ *Tracking Logs & Project update report*

- **Verification of Construction Staking:** UNICO's survey team has extensive knowledge of the project and has provided staking verification on similar projects. UNICO will verify 4 key points at each ramp and will expand the verification to ensure the ramps are staked and built per plans.

Deliverables:

- ✓ *Staking verification cut-sheet*



- **Monitoring of Contractor's Daily Activities:** UNICO will provide experience roadway and electrical inspector to:
 - a. Perform construction inspection of all work performed by the contractor to ensure compliance with the Plans and Specifications, the City's Quality Assurance Program and applicable federal, state and local codes.
 - b. Document all inspection in daily inspection reports (IR) in accordance with Federal Highway Administration (FHWA) and California Department of Transportation (CALTRANS) standards. UNICO will submit all IRs to the City within one (1) week of date of inspection. UNICO's daily report format has been vetted by the Caltrans Local Review Process.

Deliverables:

- ✓ Daily reports
- **Submittals, shop drawings, change orders and progress schedule:** UNICO will review, track, coordinate and log submittals, shop drawings, change orders and the progress schedule to ensure compliance with the project documents. The log will be used to track submitted and responded to dates, as well as any additional information.

Submittals, shop drawings and the progress schedule will be stamped as necessary. With Change Orders, UNICO will evaluate the change orders for merits and coordinate with the contractor to analyze the supporting cost before making a recommendation to the project manager.

Deliverables:

- ✓ Stamped submittals, shop drawings, change orders and progress schedules
- ✓ Tracking logs

City of Roseville	Submittal No. ____
2015 RSTP Arterial Microsurfacing Project	
☐ Received and Filed ☐ Approved ☐ Approved as Noted ☐ Revise and Resubmit ☐ Rejected	
Signature: _____	Date: _____
Notes:	

- **Progress pay estimates, review of certified payrolls, Record Drawings:** UNICO will measure, document and prepare Quantity Sheets based on Caltrans sheets to compare and approve progress pay estimates. Additionally, UNICO will use its quantity forecasting tool to recognize potential quantity overruns early and manage the budget. UNICO will track and review certified payroll and request notices of non-performance as necessary. UNICO will review and comment on final Record Drawings provided by the contractor and compare with changes tracked on our field sets.

Deliverables:

- ✓ Processed progress pay estimates
- ✓ Certified Payroll Log
- ✓ Record Drawings

- **Photo and video documentation of the site:** UNICO will take photographs and record video during construction. Photographs will be included in the daily reports and electronically filed in the project folder. Videos and photos will be electronically saved in the project folder.

Deliverables:

- ✓ *Daily Report*
- ✓ *Project photograph and video folder*

- **Monitoring of the BMP's:** UNICO will monitor water pollution control BMP's. Our inspector will track the performance of BMP's and include in the IR.

Deliverables:

- ✓ *Daily Report*

- **Monitoring/Facilitate Calibration:** UNICO will work closely with contractor and the project engineer, and attend the calibration to ensure is completed and accepted 3 working days before the start of work. Our inspector will measure the belt gap daily, collect the revolution count and weight tags to verify the rate and calibration during the course of the project.

Deliverables:

- ✓ *Documented calibration and approval*

- **Other Tasks:** UNICO recommends the following tasks to enhance the project:

1. Additional Resident Engineer's items:

- UNICO will track and document all extra work in accordance with CALTRANS guidelines.
- UNICO will coordinate with the City and Contractor pre-installation loop delineation to receive approval from the City prior to the work.

- UNICO will prepare Field Change Directive (FCD) in order to provide direction to the contractor when necessary.
- UNICO will issue notices of correction for all work not in compliance with the contract documents.
- UNICO will prepare weekly statements of working days to keep the contractor on notice regarding the number of working days they have to complete the project, and the point at which liquidated damages will be assessed.

- 2. Materials Testing:** UNICO understands that the project specifications require the Contractor to provide the necessary materials testing. To protect the City and ensure the right product is being used, we recommend utilizing Twining to verify the materials being used by the contractor.



Twining can collect random samples of aggregate and perform a few oil tests to verify the contractor's test. Twining would collect a few concrete cylinders and asphalt concrete samples to ensure compliance with the contract documents. Additionally, Twining brings a high level of experience working with the City on similar projects.



TAB. B

STATEMENT OF QUALIFICATIONS



B. STATEMENT OF QUALIFICATIONS

Comparable example projects

Project	City	UNICO Team Member	Microsurfacing	Federal Funds	Caltrans			ADA Upgrades	Materials Testing
					Standards	Section 37	LAPM		
Folsom Blvd – Woodmere to Hwy 50	Folsom	UNICO	•	•	•	•	•	•	•
2014 Local Street Resurfacing	Citrus Heights/ Roseville	UNICO	•		•	•		•	•
FY 14-15 Pavement and Concrete	Folsom	UNICO	•		•	•		•	•
Sylvan Road Accessibility and Safety	Citrus Heights	UNICO	•	•	•	•	•	•	•
2015 Local Street Resurfacing	Citrus Heights	UNICO	•		•	•		•	•
East Bidwell Road Widening	Folsom	UNICO/ Twining	•		•	•	•	•	•
2011-17 Street Rehabilitation	Rancho Cordova	Salaber	•		•	•		•	•
Sunrise Blvd Street Rehabilitation	Rancho Cordova	Salaber		•	•		•	•	•
2002-15 Annual Seal Coat	Sacramento	Salaber	•		•	•		•	•

UNICO's Familiarity with the City and Caltrans

The UNICO team has experience working with the City's procedures, standards, and the ADA transition plan. UNICO's Resident Engineer (Carl Sloan, PE) and Lead Inspector (Roque Villarreal) worked with City staff on the 2014 Local Street Resurfacing Project for the City of Citrus Heights that also included a portion of Whyte Avenue located in the City of Roseville. Additionally our survey team and stormwater quality staff has been involved in the following projects:

- ✓ Private Development SWPPP reviews
- ✓ Pleasant Grove/Foothills Blvd Widening
- ✓ Roller Compacted Concrete
- ✓ 2015 RSTP ADA Ramp Design
- ✓ Roseville Aquatic Center Parking Lot
- ✓ 2016 Arterial Microsurfacing Monument Inventory

Team members Bennett Engineering and Twining have been involved in several projects

with the City. Listed below are several projects completed by Bennett:

- ✓ Blue Oaks Widening
- ✓ On-Call Engineering – ADA Improvements
- ✓ Roseville Aquatic Center Parking Lot
- ✓ Roller Compacted Concrete

UNICO is very familiar and experience with Caltrans standards and procedure. We have performed the roles of Resident Engineer, Assistant Resident Engineer, Inspectors and Document Control on the following Caltrans LAPM projects:

- ✓ Sunrise Blvd Complete Street – Phase 3
- ✓ Sunrise/Sungarden Intersection
- ✓ Greenback/Auburn Intersection
- ✓ Hwy50/I5 Viaducts Deck Resurfacing
- ✓ Sunrise Blvd Complete Street – Phase 2
- ✓ Johnny Cash Trail and Overcrossing

The UNICO Team – Key Staff & Sample Projects

Name/Company/ Proposed Role	Qualifications	Example Projects Responsibilities
Carl Sloan, PE UNICO Resident Engineer	• BS Civil Engineering • RCE 59243 • 21 Yrs. of experience • Graduate of Caltrans RE Academy	• 2015 Local Streets Resurfacing Project, Citrus Heights • Folsom Blvd – Woodmere to Hwy 50, Folsom • 2014 Local Streets Resurfacing Project, Citrus Heights Carl was the Resident Engineer responsible for weekly progress meetings, reviewing and approving submittals and RFIs, contract pay estimates, change orders, weekly statements of working days, field change directives, resolving field issues and coordination with the City.
Cesar Montes de Oca, PE UNICO Assistant RE & Construction Inspector	• BS Civil Engineering • RCE 74090 • 10 Yrs. of experience	• Sylvan Road Accessibility & Safety, Citrus Heights • East Bidwell Road Widening, Folsom • Folsom Blvd – Woodmere to Hwy 50, Folsom Cesar was the Assistant RE/Inspector responsible for reviewing and approving submittals, contract pay estimates, and change orders, monitoring the required road surface preparation prior to surfacing, spread rates, quantity sheets and preparing a punch list at the end of the project.
Roque Villarreal UNICO Lead Construction Inspector	• 30 Yrs. of Experience • 130 ADA ramps in the past 2 years • Resurfacing projects	• 2015 Local Streets Resurfacing, Citrus Heights • FY 14-15 Concrete and Pavement Repairs, Folsom • 2014 Local Streets Resurfacing, Citrus Heights Roque was the lead inspector responsible for monitoring and documenting the contractor's progress and relevant issues in daily diaries scheduling contract work, coordinating with the general public to provide adequate work areas, and public safety.
Pat Myers UNICO Electrical Inspector	• 39 Yrs. of Experience • Traffic Signals and ITS	• Pleasant Grove/Westbrook/Westpark Traffic Signal and Street Lighting, Roseville Pat was the project superintendent for the electrical contractor responsible for the installation of traffic signal, loops, street lights, pedestrian facilities and interconnect in accordance with City and Caltrans Standards.

Jason Bromirski UNICO Construction Inspector	• Masters coursework in CM • 10 Yrs. of Experience • ADA ramp inspection • Resurfacing projects	• 2015 Local Streets Resurfacing, Citrus Heights • Sylvan Road Accessibility and Safety, Citrus Heights Jason was a construction inspector responsible for monitoring and documenting the contractor's progress and relevant issues in daily diaries, scheduling contract work, coordinating with the general public to provide adequate work areas, and ensuring public safety.
Wes Graves Salaber Associates Construction Inspector	• 13 Yrs. of Experience • ADA ramp inspection • Seal Coat projects	• 2005-2015 Annual Seal Coat, Sacramento • 2015 Microsurfacing and Crack Seal, Lincoln Wes was the lead inspector responsible for the detailed organization, tracking quantities, public relations, close monitoring of the work, and coordinating public notifications and access.
Rob Markes UNICO Staking Verification	• 26 Yrs. of Experience • Construction staking	• Combellack Road Widening and Resurfacing, Placerville • Green Parking Lot Demonstration, Citrus Heights Rob provided construction staking, staking calculations and cut sheets for the projects listed.
Leo Rubio Bennett ADA Compliance	• BS Civil Engineering • RCE 56895 • Roseville Standards	• Woodcreek Parking Lot, Roseville • Blue Oaks Widening, Roseville Leo has 22 years of experience in streetscape and transportation projects. He has served as project manager and design lead for multiple Cities and Counties including the projects listed.
Jodi Snyder UNICO Document Control & Labor Compliance	• 13 Yrs. of Experience • LAPM Filing • Labor Compliance	• Sylvan Road Accessibility and Safety, Citrus Heights • 2015 Local Streets Resurfacing Project, Citrus Heights Jodi was responsible for the project documents and labor compliance. She ensured that the project was filed in accordance with the Caltrans LAPM.
Josh Noegel Twining Materials Testing	• 13 Yrs. of Experience • Resurfacing projects • Roseville Standards	• 2010 & 2013 Arterial Microsurfacing, Roseville • 2011, 2012 & 2013 Cape Slurry Seal Projects, Roseville • 2012 Blue Oaks Widening Project, Roseville Josh was the project manager providing materials testing services on an as-needed basis for the City of Roseville. Josh was responsible for the projects listed.



TAB. C

FAMILIARITY WITH SECTION 37



C. FAMILIARITY WITH SECTION 37 SURFACINGS AND PAVEMENTS

UNICO is very familiar and experienced with Section 37 Bituminous Seals of Caltrans Division V Surfacing and Pavements. We have delivered multiple successful projects for local Cities in various roles. We have provided construction management, inspection and design for projects that include Microsurfacing Type II, Microsurfacing Type III (Rutfill), 2 Layer Bituminous System (Polymer Modified Asphalt Rubber and Microsurfacing Type 2), 3 Layer Bituminous System (Microsurfacing Type 3, Polymer Modified Asphalt Rubber and Microsurfacing Type 2), Polymer Modified Seal Coats and Slurry Seals. Recently we have delivered 3 projects in Citrus Heights and 2 Projects in Folsom that used the above mentioned resurfacing products. UNICO understands that based on the plans, this project proposes the use of Microsurfacing Type 3 (Rutfill) and Microsurfacing Type 2. Listed below are key points to ensure the successful application of Microsurfacing:

- ✓ **Mix Design:** UNICO will verify that the materials listed are the same as those on the Certificates of Compliance. UNICO will work closely with Twining to ensure that the required tests were performed and documented, and that all test results are within the specified tolerance. In addition, the UNICO team will verify the emulsion percentage for the aggregate gradation and other key factors.
- ✓ **Equipment Calibration:** Every mixer unit that will be utilized on the project for

application of Microsurfacing must be calibrated prior to applying any materials. For this project, the UNICO team will work closely with the project engineer to ensure calibration is completed and accepted 3 working days before the start of work. In addition, our inspector will collect weight back tickets at the end of each work day that microsurfacing is placed.

- ✓ **Equipment and Application Tools:** UNICO will coordinate with the contractor at the beginning of the project to understand the type of truck that will be used. For truck mounted spreaders, UNICO will verify that the contractor will have enough trucks to achieve the desired project production and for continuous spreader trucks we will verify that there will be enough



support units to achieve the desired production. UNICO will also coordinate with the contractor to understand their approach and will flag any apparent deficiencies. For instance, is the box adjustable to fit the lane widths on the project, is the correct amount of strike off devices to be used to achieve the right surface, or the amount of man

power on the squeegee to keep up with production.

- ✓ **Adequate Traffic Control:** UNICO understands the importance and impacts of traffic control on resurfacing



projects. We will ensure that affected businesses, residents, schools, and emergency responders, are notified at in accordance with the special provisions. Notifications should provide clear direction to residents and business regarding access and parking restrictions. UNICO will work with the contractor, residents and business to minimize vehicles crossing over freshly placed microsurfacing from entering driveways or being damaged.

- ✓ **Test Strip:** UNICO understands that this project requires the contractor to complete a 500 feet to 1000 feet long test ten (10) days prior to the application of microsurfacing. UNICO is experienced with the test and will support the City in evaluating and accepting the test. Evaluation of the test strip shall include signs of deformation, shoving, bleeding, excessive raveling, any delamination or stripping. In addition, the test can also be used to verify the application rate and compare it to the calibrations.

- ✓ **Surface Preparation:** Prior to any microsurfacing applications the following shall be addressed:

- Remove all thermoplastic striping and multiple layered paint cautiously to minimize scarring.
- Thoroughly cleaning the surface with commercial sweepers, flushing and/or blowers to remove extraneous materials.
- All manholes, valves, monuments and access lids shall be protected to prevent microsurfacing adhesion.

- ✓ **Microsurfacing Application:** UNICO will verify the items listed below to ensure the proper application of microsurfacing:

- Applicator box should be cleaned daily and in good working order before applying any material.
- Squeegee persons should be present at each side to ensure smooth edges and overlapping seams.



- Seam or overlap shall be place at lane lines and not in the lane/wheel path. Overlaps shall not exceed 3 inches.
- At starts/stops, a clean and straight transverse joint should be in place before restart. When the application resumes there should be no gaps, overlaps and the butt-joint should be uniform in height on both sides.



TAB. E

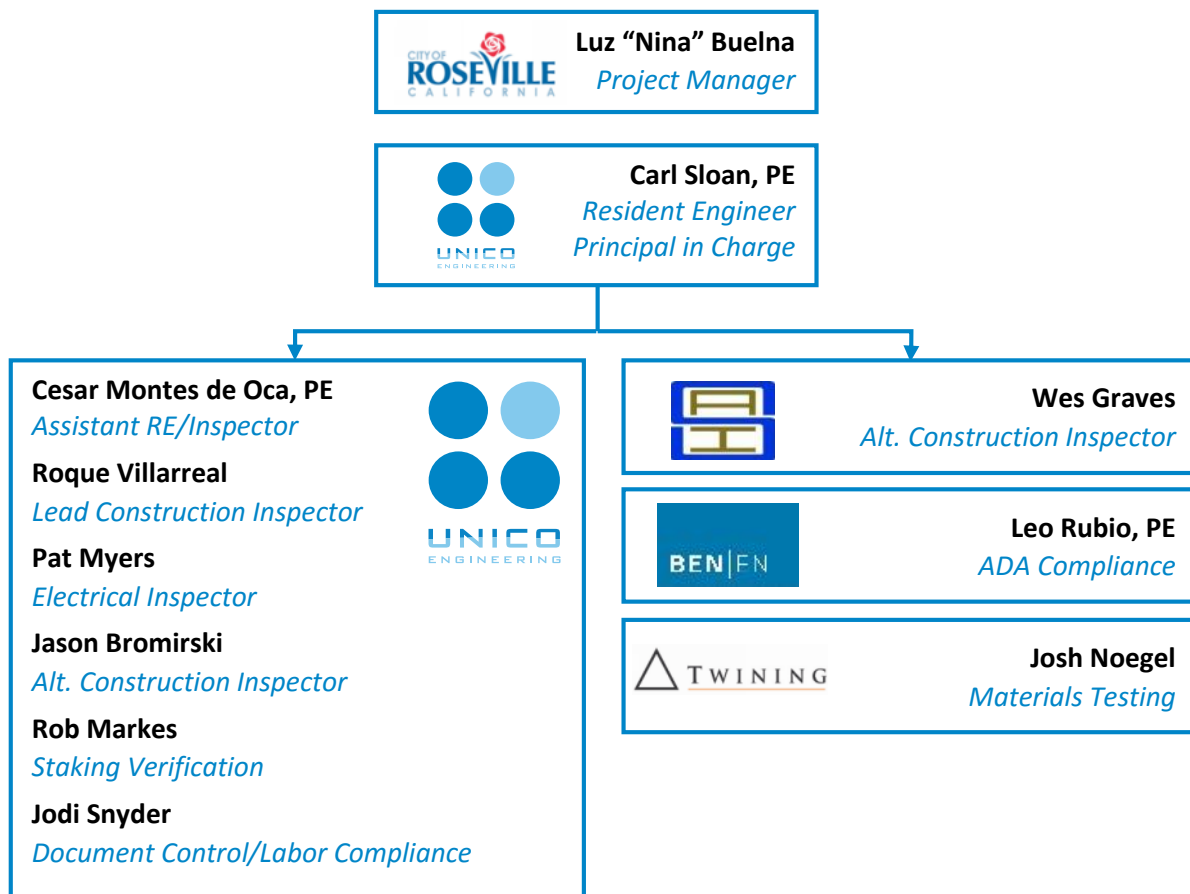
QUALIFICATIONS OF TEAM



E. QUALIFICATIONS OF TEAM

UNICO has assembled a team with extensive experience with City procedures and standards, the City of Roseville ADA Transition Plan, and Caltrans Section 37 and LAPM.

UNICO's Team Organizational Chart



Key Team Members

- **Carl Sloan, PE – UNICO**
Resident Engineer/Principal-in-charge

Carl has over 21 years of civil engineering, construction management and inspection experience. He has performed the role of Resident Engineer, Assistant Resident Engineer and Senior Inspector. Projects he has managed and inspected include roadway

rehabilitation projects, underground utilities, potable water, storm drain infrastructure, overlays, Cured in Place Pipe (CIPP) and many others. Currently, Carl is serving as Resident Engineer for the Sunrise Blvd Complete Streets project at the City of Roseville limit. **Carl will be the Resident Engineer responsible for daily oversight and project management.**

- **Cesar Montes de Oca, PE, QSD – UNICO**

Assistance RE/Construction Inspector

Cesar has over 10 years of civil engineering, construction management and inspection experience. He has performed the role of Resident Engineer, Assistant Resident Engineer and Senior Inspector. Projects he has managed / inspected include roadway rehabilitation projects, underground utilities, storm drain infrastructure, overlays, Cured in Place Pipe (CIPP) and many others. ***Cesar will be the Assistant Resident Engineer responsible for the daily activities as well as construction inspection.***

- **Roque Villarreal – UNICO**

Lead Construction Inspector

Roque is an accomplished senior inspector with an extensive background in construction management and inspection. He has a proven ability to carry out all aspects of inspection services including enforcing contract specifications and plans, construction standards, effective communications with the contractor and owner, daily reporting and quantity tracking, on many different and varied types of construction projects. ***Roque will be the Lead Construction Inspector responsible for tracking the contractors' daily work.***

- **Pat Myers – UNICO**

Electrical Inspector

Pat has 39 years of experience in the construction industry. His career has been focused on electrical infrastructure construction of all types including traffic

signals, ITS components and street lighting. His knowledge of the Caltrans Standards is excellent and he has extensive experience with local agency standards and specifications as well. ***Pat will be the Electrical Inspector responsible for tracking the electrical contractors' daily work.***

- **Jason Bromirski – UNICO**

Alternate Construction Inspector

Jason has over 10 years of experience working for public utility agencies in North Carolina and California with extensive involvement in design, construction management, and inspection of large and complex projects. ***Jason will be alternate Construction Inspector responsible for tracking the contractors' daily work.***

- **Wes Grave – Salaber Associates**

Alternate Construction Inspector

Wes has 13 years of construction inspection and administration experience. He was the City of Sacramento's primary inspector and administrator for ten years for their Annual Seal Coat / Cape Seal Project, which involved hundreds of miles of City streets. ***Wes will be alternate Construction Inspector responsible for tracking the contractors' daily work.***

- **Rob Markes – UNICO**

Construction Staking Verification

Mr. Markes has worked in the survey industry for over 26 years, rising up through the ranks from Chainman to Survey Crew Chief, overseeing field procedures and

responsible for all field personnel. ***Mr. Markes is located in UNICO's Folsom office and will manage the land surveying services.***

- **Jodi Snyder – UNICO**

Document Control/Labor Compliance

Jodi is an experienced professional with more than 10 years of experience in the A/E/C industry. She specializes in managing project details including overseeing RFI's, CCO's, contracts sub-consultant agreements and project files. She has assisted facilitation of pre-bid and progress meetings. Ms. Snyder is experience with Caltrans LAPM filing system. ***Jodi will be responsible for tracking submittals, RFI, correspondence, material tags, meeting minutes, field directive, project filing and labor compliance.***

- **Leo Rubio, PE – Bennett Engineering**

ADA Compliance

Mr. Rubio will be responsible for ADA compliance. His experience working as a Project Manager and Design Senior Engineer with local agencies, including the City of Roseville, will ensure compliance with the City's ADA Transition Plan, Design and Construction standards. Mr. Rubio has more than 20 years of experience, including 12 years working at Caltrans. He has delivered numerous local projects that required close coordination with Caltrans Local Assistance. ***Mr. Rubio will complete the ADA inspection form. Bennett Engineering is located in Roseville.***

- **Josh Noegel – Twining**

Materials Testing

With over 13 years of laboratory, field, and project management experience, Josh Noegel will take a proactive role in ensuring all parties are properly informed of all activities for each project. He will provide the Resident Engineer project files including Daily Inspection Reports, Submittal Reviews, and similar project documentation. He will pick-up and drop-off of correspondence, material testing data, and contractor information. Most importantly, he will work hand-in-hand with the Contractor and City staff to coordinate and monitor all material testing and inspections for each project in accordance with the specifications and contract documents.

Mr. Noegel will be responsible for materials testing and QAP compliance.

[Full resumes of all staff are included in the appendix.](#)



TAB. F

EXPERIENCE AND REFERENCES



F. EXPERIENCE AND REFERENCES

As outlined in the previous tabbed sections, the UNICO team has extensive experience with Roseville's Design and Construction Standards, the City of Roseville's ADA Transition Plan, Caltrans Design standards and Section 37 Surfacing and Pavements in providing similar services. Following you will find detailed similar project experience completed in the past 5 years.

Project	Description	Reference
UNICO Project: Folsom Boulevard Improvements City: Folsom Date: 2013	This was a complex roadway retrofit of Folsom Boulevard from Woodmere to US 50. Improvements included new curb and gutter, medians, roadway widening, HMA, microsurfacing, traffic signal improvements and striping. Complex issues included coordination of utilities, coordination with local businesses, the management of potential claims and change orders. UNICO used its field experience to recommend improvements to the plans and resolve problems in the field. UNICO led the development of all necessary project documentation to facilitate Caltrans audits in preparation for potential FHWA audits.	Brian Reed, PE City of Folsom 50 Natoma Street Folsom, CA 95630 (916) 355-8322
UNICO Project: 2014 Resurfacing Program City: Citrus Heights Date: 2014	UNICO performed the roles of Resident Engineer and Inspector for this \$1.25 million annual resurfacing program. The project included the resurfacing of 10 residential streets and over 50 ADA ramp improvements were performed as well as miscellaneous drain inlet, sidewalk and curb and gutter repairs. UNICO developed pay quantities, issued weekly statements of working days, processed extra work and change orders, and coordinated with the City. UNICO prepared daily reports that captured manpower and equipment, weather, and the day's work activities in accordance with Caltrans standards.	Stuart Hodgkins, PE City of Citrus Heights 7927 Auburn Blvd. Citrus Heights, CA 95610 (916) 727-4770
UNICO Project: 2015 Resurfacing Program City: Citrus Heights Date: 2015	UNICO performed the roles of Designer, Resident Engineer and Inspector for this \$1.8 million annual resurfacing program. The project included the resurfacing of 21 streets and over 60 ADA ramp upgrades. UNICO developed pay quantities, issued weekly statements of working days, processed extra work and change orders, and coordinated with the City. UNICO prepared daily reports that captured manpower and equipment, weather, and the day's work activities in accordance with Caltrans standards.	David Wheaton City of Citrus Heights 7927 Auburn Blvd. Citrus Heights, CA 95610 (916) 727-4770

Salaber Associates Project: Annual Seal Coat Program City: Sacramento Dates: 2002 - 2015	Since 2002, SAI has provided a Resident Construction Inspector for the City of Sacramento Public Works Department to oversee their annual Capitol Improvement Project (CIP) seal coat program. This work included crack sealing, slurry seal, microsurfacing, cape seal and chip seal operations. In recent years more technologically advanced products were used such as ARC (rubber based chip seal) and Terminal blend chip seal. The work involved resurfacing residential streets and major arterial roads in commercial / business districts. The inspector's primary duty for the seal coat program was daily field inspections of the quality of work, which entails monitoring and documenting the contractor's progress and relevant issues in daily diaries, scheduling contract work, coordinating with the general public to provide adequate work areas free from obstructions, and ensuring public safety. The seal coat program grew over the years with an increase in budget to over \$6.5 million yearly.	Greg Smith City of Sacramento 915 I Street Sacramento, CA 95814 (916)808-8364
Bennett Engineering Project: Blue Oaks Widening ADA Improvements City: Roseville Dates: Ongoing	The Blue Oaks Boulevard Widening project was designed to improve traffic circulation and increase safety for motorists, bicyclists, and pedestrians within a heavily traveled and congested commuter route. The improvements expand the boulevard from four to six lanes, widen bike lanes, modify medians, and implement ADA upgrades at intersections within the two-mile project area. The design included new lane geometry, signal modifications, pavement marking, signage, and drainage upgrades. Utility coordination was performed according to Caltrans standards. The project team became well versed in the City of Roseville standards during this project.	Nina Buelna, PE City of Roseville 311 Vernon Street Roseville, CA 95678 (916) 756-1300
Twining Project: As Needed Materials Testing & Inspection Services City: Vallejo Dates: Ongoing	Twining provided the City of Vallejo with materials testing and inspection services on an on-call basis. Duties included reviewing concrete and asphalt mix designs; observing construction materials and methods; providing batch plant inspection; performing field asphalt sampling and observation; performing field sampling and testing of sub-grade and aggregate base materials at product plants or at project site; performing laboratory testing; augmenting the City of Vallejo Engineering staff in reviewing geotechnical investigation, fault investigations, and other materials engineering reports	Joshua Sanchez City of Vallejo 555 Santa Clara Street Vallejo, CA 94590 (707) 648-5229



TAB. G, H, I AND J

COST PROPOSAL
REQUIRED STATEMENTS
EXCEPTIONS
COMPETENCY OF PROPOSERS



G. COST PROPOSAL

UNICO will provide a Cost Proposal if requested by the City. When requested, it will be provided in sealed envelope and will include the firm's fee and a breakdown of the person working on each task, billing rate, total hours, incidental charges and the total charge.

H. REQUIRED STATEMENTS

- ✓ UNICO Engineering assures that the designated project team, including sub-consultants as shown in this proposal will be used for this project.
- ✓ UNICO Engineering has no conflict of interest.
- ✓ UNICO has reviewed the City of Roseville's contract and can meet the indemnification and insurance requirements contained in the sample contract.
- ✓ UNICO acknowledges that nothing contained in the submitted proposal will be proprietary.

UNICO has included in the Appendix an Executed Copy of Proposer's Certification from Attachment A in the RFP.

I. EXCEPTIONS

UNICO Engineering takes no exceptions, alterations or amendments to the Scope of Services or other requirements of this RFP, including the Sample Contract provided as Attachment B.

J. COMPETENCY OF PROPOSER

UNICO Engineering has no pending bankruptcies, liens, stop payment notices, judgments, lawsuits, foreclosures or any similar actions filed or resolved against the company. In addition, a client has never terminated a contract with UNICO Engineering.



APPENDIX

RESUMES
PROPOSER'S CERTIFICATION
EXHIBITS 10-I, 10-O1 & 10-O2



Certifications:

Professional Engineer
License C59243

NASSCO Certified CIPP

Graduate Caltrans RE
Academy

Education:

B.S. Civil Engineering Cal
Poly San Luis Obispo

MBA U.C. Davis

Affiliations:

APWA
ASCE

Expertise:

Roadway Pavement
Caltrans Standards Design-
Build
CIPP

Relevant Experience:

Experienced Construction
Manager for public
infrastructure projects.

Successfully managed
projects funded by Federal,
State and Local funds.

PM / RE of award winning
revitalization project.

Mr. Sloan has over 21 years of civil engineering, construction management and inspection experience. His resume includes a variety of public infrastructure projects. He has performed the role of Resident Engineer, Assistant Resident Engineer and Senior Inspector. Projects he has managed / inspected include roadway rehabilitation projects, underground utilities, potable water, storm drain infrastructure, overlays, Cured in Place Pipe (CIPP) and many others.

Experience:

2014 Resurfacing Program, Citrus Heights, CA

Resident Engineer on this locally funded, \$1.2 million residential street resurfacing program. Responsible for submittal review, RFI response, CCO evaluation and management, budget forecast, progress payment processing, field engineering, and design team and agency coordination. The project included construction of over 50 ADA ramp retrofits, pavement rehabilitations, grinding, installation of pavement reinforcing fabric, and placement of thousands of tons of Type A HMA.

Sunrise Boulevard/Sungarden Drive Signalization Improvement Project, Citrus Heights, CA

Resident Engineer on this federally funded \$1.3 million signal and intersection improvement project. The project included resolving complex grading issues, curb gutter sidewalk, storm drain, curb ramps landscaping, median improvements and street lights. Responsible for all aspects of project documentation in accordance with the LAPM, as well as submittal review, RFI response, CCO evaluation and management, budget forecast and progress payment processing, field engineering, design team and agency coordination.

Sunrise Blvd Complete Streets, Citrus Heights, CA

Construction Manager for complex roadway improvement project. Performed a complete constructability review. Improvements included replacement and interconnect of three traffic signals, storm drain improvements, CIPP work, new curb, gutter sidewalks, inverted infiltration planters, pavement rehabilitation and overlay. Complex issues included utility and local business coordination, the management of potential claims and change orders.

Folsom Blvd Improvement Project Folsom CA

Assistant RE / Senior Inspector. Project included dig out and replace failing pavement and base, AC overlay, Microsurfacing and median improvements of Folsom Boulevard from Woodmere to Highway 50.

Certifications:

Professional Engineer
License C74090

Qualified Stormwater
Developer 00833

NASSCO Certified CIPP
Inspector

Education:

B.S. Civil Engineering
Sacramento State

Affiliations:

APWA

Expertise:

Roadway
LID Improvements
Underground utilities
Design-build
CIPP
NPDES MS4 and CGP

Relevant Experience:

Successfully managed
projects funded by Federal,
State and Local funds.

Delivered multiple
infrastructure projects from
planning to construction.

Mr. Montes de Oca has over 10 years of civil engineering, construction management and inspection experience. His resume includes a variety of public infrastructure projects as well as private residential and commercial land development projects. He has performed the role of Resident Engineer, Assistant Resident Engineer and Senior Inspector. Projects he has managed / inspected include roadway rehabilitation projects, underground utilities, storm drain infrastructure, overlays, Cured in Place Pipe (CIPP) and many others.

Experience:

East Bidwell Improvement Project, Folsom, CA

Inspector for this .9-mile roadway improvement project. The project widened East Bidwell Street to the north between Power Center Drive and Oak Avenue Parkway providing three thru-lanes and a class II bike lane. The project included pavement rehabilitation, installation of new street lighting and new irrigation. Responsible for inspection, daily reports, coordination with materials tester, verification of materials and quantity reports.

Folsom Boulevard Improvement Project, Folsom, CA

Civil Inspector for this project. The project included dig out and replace failing pavement and base, AC overlay and micro-surfacing and median improvements of Folsom Boulevard from Woodmere to Highway 50.

Sylvan Road Accessibility and Safety Project, Citrus Heights, CA

Civil Inspector responsible for ensuring that improvements were in compliance with the contract documents including, construction of storm drain, curb, gutter sidewalk, HMA and microsurfacing. Responsible for coordination with the City, Citrus Heights Water District, and utility purveyors. The project consisted of roadway widening, ADA ramps, sidewalk, curb and gutter improvements, traffic signal improvements and residential and business driveways.

Hwy 50 & I-5 Sacramento River Viaduct Bridge Deck Rehabilitation, Caltrans (Design-Build)

Civil Inspector for this project. The project included the inspection of all aspects of this complex bridge deck rehabilitation project. The project included the resurfacing of two bridges totaling more than 9,000 lineal feet of structure on both the West End Viaduct in downtown Sacramento on Interstate 5, and the Sacramento Viaduct on US 50, both over the Sacramento River.

Expertise:

Pavement Rehabilitation
PCC Minor Concrete
Underground Utilities
Caltrans Projects
Caltrans Standard
Specifications
Caltrans Standard Plans
Design / Build Projects

Relevant Experience:

More than 30 years of
experience in the
construction industry.

Resurfacing projects.

Experience working on
Caltrans projects.

Microsurfacing experience.

ADA ramp retrofits.

Mr. Villarreal is an accomplished senior inspector with an extensive background in construction management and inspection. He has a proven ability to carry out all aspects of inspection services including enforcing contract specifications and plans, construction standards, effective communications with the contractor and owner, daily reporting and quantity tracking, on many different and varied types of construction projects. Roque is experienced in delivering projects on tight timelines and managing multiple inspectors to ensure that all aspects of the project are inspected properly. He has spent his entire career working in the Sacramento region and Central Valley.

Experience:

2015 Local Streets Resurfacing Project, Citrus Heights, CA

Mr. Villarreal served as the senior inspector on this locally funded, \$1.8 million local street resurfacing program. He provided inspections of over 60 ADA ramp retrofits, including detailed measurements of all aspects of the ramp including longitudinal and cross slopes, path of travel widths and landings. Inspection included pavement rehabilitations, grinding, installation of pavement reinforcing fabric, Type A HMA, rubberized chip seal, Type 2 and Type 3 Microsurfacing. The project was delivered on budget and within the contract working days.

FY14-15 Concrete and Pavement Repairs, Folsom, CA

Mr. Villarreal served as the senior inspector on this locally funded, \$1.7 million local street resurfacing program. He provided inspections of over 21 ADA ramp retrofits, including detailed measurements of all aspects of the ramp including longitudinal and cross slopes, path of travel widths and landings. Inspection included 2,800 tons of asphalt overlay, 2,300 tons of mill and replace asphalt, type 2 micro-surfacing, and the replacement of curb and gutter. The project was delivered on budget and within the contract working days.

2014 Local Streets Resurfacing Project, Citrus Heights, CA

Mr. Villarreal served as the senior inspector on this locally funded, \$1.25 million local street resurfacing program. He provided inspections of over 50 ADA ramp retrofits, including detailed measurements of all aspects of the ramp including longitudinal and cross slopes, path of travel widths and landings. Inspection included pavement rehabilitations, grinding, installation of pavement reinforcing fabric, and placement of thousands of tons of Type A HMA. The project was delivered on budget and within the contract working days.

Expertise:

Traffic Signals
Interconnect
Intelligent Transportation
Systems
Joint Trench
Curb, Gutter, Sidewalk
SWPPP

Relevant Experience:

39 years electrical industry
experience.

Experience working on
Caltrans state highway
roadway and bridge
projects.

Light Rail

Delivers projects ahead of
schedule

Project Management

Knowledgeable about local
agency and Caltrans
standards

Mr. Myers has 39 years of experience in the construction industry. His career has been focused on electrical infrastructure construction of all types including traffic signals, ITS components and street lighting. Mr. Myers has a strong understanding of all aspects of roadway and electrical construction, from joint trench through project completion. His knowledge of the Caltrans Standards is excellent and he has extensive experience with local agency standards and specifications as well. He is experienced in all types of roadway / electrical projects including signal retrofits, new construction, roadway revitalization and light rail / regional transit.

Experience:

Pleasant Grove / Westbrook / Westpark Traffic Signal and Street Lighting, Roseville CA

This project included a new intersection on an existing roadway, built to the City of Roseville's standard specifications. Traffic signal and interconnect conduit infrastructure was installed at three locations for future intersections. Street lighting installation was built in accordance with Roseville Electric specifications. Mr. Myers served as Project Manager / Superintendent on this project.

Vernon St Revitalization Project, Roseville CA

Project Superintendent for this important city revitalization project. This project included traffic signal modification, loop installations, interconnect installation and modifications and decorative street lighting. Traffic signals were constructed in accordance with the City of Roseville standards. Street lighting installation was built in accordance with Roseville Electric specifications.

12th Street Traffic Signal Improvements, Sacramento CA

This project had unique challenges working around extensive existing utilities, light rail trains and high volumes of pedestrian and vehicular traffic. Facility owners were the City of Sacramento and Regional Transit. The work performed included the installation of new conduit, rewired traffic signals and light rail displays at eight intersections on 12th street from Sproule to J St. As project manager for the prime contractor, Mr. Myers responsibilities included all scheduling, coordination with the City and RT staff, problem resolution and managing of subcontractors. This project was completed to the satisfaction of all involved, on-time and without safety incident.

Education:

B.S., Geography, B.A., Earth Science, University of North Carolina-Charlotte (Charlotte, NC)

Masters in Construction Management (MCM), (In progress), Western Carolina University (Cullowhee, NC)

Graduate, Caltrans Resident Engineers Academy

Affiliations:

United States Army Reserves

Expertise:

Water
Wastewater
Storm Drain
Pipelines
Thrust Blocking
Boring and Jacking
Tunneling
Concrete Structures
Coatings
Asphalt
Curbs
Gutters
Sidewalks
Grading
Retention Basis
Striping

Relevant Experience:

10 Years' experience as a Construction Coordinator/Inspector for the Charlotte-Mecklenburg Utility Department

Mr. Bromirski, has 10 years of experience including working for public utility agencies in North Carolina with extensive involvement in design, construction management, and inspection of large and complex projects. His work experience includes inspecting and managing the coordination of water transmission mains, water distribution mains, booster pump stations, large valve replacements, sewer outfalls mains, sewer collection mains, sewer pump stations, and the replacement and rehabilitation of aging water and sewer mains. Jason has personally overseen the installation of nearly 150,000 ft. of water and sewer line totaling over \$35 million. Since relocating to Sacramento his focus has been on construction management and inspection of local infrastructure.

Experience:

2015 Bus Stop and Street Improvement Project, Citrus Heights, CA

Assistant RE and Senior Inspector. Improvements included utilities, overlays, digouts, curb, gutter and sidewalk, ADA ramps, landscape and electrical. Responsible for observing and documenting all work, tracking quantities and extra work. Prepared daily reports following the Caltrans format. Prepared quantity sheets and progress payment quantities, independent verification of CCO's, submittal and RFI review, and Weekly Statements of Working Days.

Sunrise Blvd. Complete Street Project Phase III, Citrus Heights, CA

Assistant RE/Inspector for this major arterial improvement project designed to create a safer environment for pedestrians, bicyclists, and vehicles. The project included stormwater treatment swales, new and retrofitted medians, decorative sidewalk paving, and stamped, colored asphalt crosswalks and median turn lanes. Responsible for constructability review, submittal review, RFI response, CCO evaluation and management, budget forecast, progress payment processing, field engineering, design team and agency coordination.

Sunrise Boulevard/Sungarden Drive Signalization Improvement Project, Citrus Heights, CA

Inspector on this federally funded \$1.3 million signal and intersection improvement project. The project included resolving complex grading issues, curb gutter sidewalk, storm drain, curb ramps landscaping, median improvements and street lights. Responsibilities included managing all aspects of project documentation in accordance with the LAPM, field inspection, and project documentation, daily and weekly reports.

Salaber Associates, Inc.

Wes Graves Assistant RE - Senior Construction Inspector

Education

- Sierra College – Two years of General education - 1991
- High School Graduate, Nevada Union - 1988

Licenses & Certifications

- Union Pacific Railroad Safety Trained
- Certified in slurry seal application
- Heavy Equipment Operator
- ACI Grade 1 Field Testing Technician

Inspection Expertise

- AC overlay, slurry, cape seal and microsurfacing programs
- Caltrans Standard Plans / Specs.
- complex & comprehensive annual slurry & cape seal management program
- conduct progress meetings and prepare minutes
- roadways, curb, gutter, sidewalk, ADA ramps
- street lighting, signalized intersections
- signing / striping
- extensive public relations
- utility relocation coordination
- water, storm, sewer pipe

Mr. Graves has 13 years of construction inspection and administration experience. He has worked as a consultant Senior Inspector for many local agencies, including the Cities of Lincoln, Sacramento, Rancho Cordova, and Placer County. He was the City of Sacramento's primary inspector and administrator for ten years for their Annual Seal Coat / Cape Seal Project, which involved hundreds of miles of City streets. He has also worked on dozens of Capital Improvement Project's (CIP) and Encroachment Permit projects during his career. He is very familiar with local agency requirements, as well as those of the Caltrans Local Assistance Procedures Manual. Mr. Graves is very familiar with standard industry construction practices and his common sense approach to issues and his knowledge of the trades make him an excellent field inspector on any type of civil construction project.

SELECTED EXPERIENCE

2005 – 2015 ANNUAL SEAL COAT PROJECT – CITY OF SACRAMENTO DPW - Sacramento, CA. Construction Value: \$4.5 million (2007) and \$6.5 million (2008). Lead Inspector for 10 years on these intense and politically sensitive roadway rehabilitation projects involving hundreds of miles of streets. Work included crack seal, slurry seal, cape seal, and microsurfacing on residential streets and major arterial roads in commercial / business districts. The contractor's operations often ran six days a week, as much as 10 hours per day. Detailed organization, tracking quantities, and close monitoring of the work were essential. Public relations were constant.

2015 CITY OF LINCOLN ANNUAL MICROSURFACING AND CRACK SEAL PROGRAM – Lincoln, CA. Construction Value: \$250,000. Sole inspector in responsible charge of the microsurfacing and crack sealing of more than 10 miles of residential and arterial streets in the City of Lincoln. Work involved continual public interaction and outreach, coordinating residential access to their properties, assuring that public notification of parking restrictions due to proposed operations were done appropriately, coordination with agencies and entities throughout the City, and enforcing contract requirements.

Expertise:

Boundary Determination
Topographic Surveys
Legal Descriptions
Mapping
Field Supervision
FEMA Flood Surveys
Construction Staking

Relevant Experience:

Completed FEMA surveys for nearly 900 residents in Citrus Heights on time and within budget.

Completed numerous successful roadway improvement projects from topographic surveys to construction staking.

Mr. Markes has worked in the survey industry for over 26 years, rising up through the ranks from Chainman to Survey Crew Chief, overseeing field procedures and responsible for all field personnel. He is an experienced, Survey Crew Chief, excelling in topographic mapping, construction staking, and boundary surveys. His land surveying expertise includes supervising and performing Global Positioning System surveys, topographic surveys, aerial control surveys, horizontal and vertical control networks, title surveys, boundary surveys, cadastral surveys, geodetic surveys, engineering surveys and construction surveys, plus construction control and staking for a wide range of projects.

Experience:

2015 Arterial Americans with Disabilities Act (ADA) Upgrades, Roseville, CA

Performed topographic surveys of nearly 70 curb ramps within the City limits. These ramps were identified by the City as ADA non-compliant and in need of upgrade. Coordinated with the City to utilize NGS control and local City bench marks for desired project control. Located all concrete curb ramp features including, striping, utilities, trees and pavement. Provided accurate measurements of pedestrian push buttons for ADA compliance. Once surveyed, provided mapped exhibits of each curb ramp.

Parking Lot Design and Intersection Improvements, Roseville, CA

Performed detailed topographic surveying and mapping for the design of overflow parking and intersection improvements at the City of Roseville Aquatic Center. Due to potential utility conflicts, provided a detailed utility report and performed measure downs to key sewer and storm drain pipe inverts.

Citrus Heights Green Parking Lot, Citrus Heights, CA

Responsible for field data topography and boundary surveys. Utilized Global Positioning Systems (GPS) and conventional robotic instruments. Performed construction staking services.

Combella Road Widening and Resurfacing, Placerville, CA

Supervised survey crews and performed construction staking calculations for road widening. Tasks also included staking of storm drain features, roadside ditches and ADA compliant curb ramps. Coordinated schedule to avoid high traffic volume time periods. Coordinated with City and Caltrans for encroachment and safety concerns.

Education:

Consumnes River College -
AA

South West Texas State -
Civil Engineering

California State University
Sacramento Extension -
Construction Management
Certification

Expertise:

Manages RFIs & CCOs
Maintain subcontracts
Manage project files

Ms. Snyder is an experienced professional with more than 10 years of experience in the A/E/C industry, one year with UNICO. She specializes in managing project details including overseeing RFI's, CCO's, contracts sub-consultant agreements and project files. She has assisted facilitation of pre-bid meetings, and contractor selection. Ms. Snyder holds a certificate in Construction Management from California State University, Sacramento.

Experience:

Sunrise-Sungarden Intersection Improvements, Citrus Heights, CA
Provided document control and office engineering services. Supported the preparation and management of project binders and electronic filing in accordance with a modified (City specific) version of chapter 5 of the Caltrans construction manual.

Fremont Avenue Bridge over Permanente Creek Replacement Project, Los Altos, CA

Office Engineer/Document Control. This project replaces the existing bridge to improve bridge safety and pedestrian access. The project also installs new utility lines. Responsible for the preparation and management of project binders and electronic filing in accordance with chapter 5 of the Caltrans construction manual.

Sylvan Road Accessibility and Safety Improvement Project, Citrus Heights, CA

Office Engineer/Document Control. This project included the widening of approximately 1,500 lf of Sylvan Road. Project features included the addition of medians, planting strips, traffic light improvements, and multiple frontage improvements along the road. Responsible for the preparation and management of project binders and electronic filing in accordance with a modified (City specific) version of chapter 5 of the Caltrans construction manual.

Twin Oaks and Mariposa Drainage Improvement Project, Citrus Heights, CA

Office Engineer/Document Control. This project will mitigate seasonal flooding issues around the intersection of Twin Oaks Drive and Mariposa Avenue. Responsible for the preparation and management of project binders and electronic filing in accordance with a modified (City specific) version of chapter 5 of the Caltrans construction manual.

TEAM RESUME



Leo Rubio, PE

Vice President | Project Manager

1082 Sunrise Ave, Suite 100
Roseville, California
T 916.783.4100
F 916.783.4110
C 916.397.4481
lrubio@ben-en.com

Leo Rubio has more than 22 years of engineering experience in streetscape and transportation projects (over twelve years working for Caltrans). As a Project Manager and Design Senior Engineer, he has worked with Cities, Counties, local transportation planning agencies, local interest groups and land owners to resolve complicated issues on projects.

His experience with Bennett Engineering Services includes working with public agency clients such as the Cities of Roseville, Davis, Sacramento, Auburn, Citrus Heights, Lincoln, Loomis, Rancho Cordova, Rocklin, and Biggs, Yolo County, Placer County, as well as University of California, Davis, and local transportation planning agencies such as PCTPA, SACOG, and BCAG.

He has extensive experience with **Caltrans standards** and is familiar with the **City of Roseville** standards from the Blue Oaks Widening and Woodcreek Parking Lot Improvements projects.

Education

Bachelor of Science, Civil Engineering, California State University, Sacramento, 1993

Professional Registration

Civil Engineer, License No. 56895, 1997

Professional Affiliations

American Public Works Association (APWA)
American Council of Engineering Companies (ACEC)

Project Experience

- ▶ *Woodcreek Parking Lot Improvements | City of Roseville*
- ▶ *Blue Oaks Widening | City of Roseville*
- ▶ *Rocklin Multi-Modal Station Park-n-Ride Lot Expansion | City of Rocklin*
- ▶ *Roadway and Bus Turnout Improvements - Granite Drive, Rocklin Road, Sunset Blvd | City of Rocklin*
- ▶ *UC Davis - Old Davis Road Extension to A Street*
- ▶ *Sunrise Blvd. Complete Streets Improvements, Phase 1 & Phase 3 | City of Citrus Heights*
- ▶ *Del Paso Blvd. Streetscape Improvements | City of Sacramento*
- ▶ *Stockton/Sylvan Intersection Improvements | City of Citrus Heights*
- ▶ *Auburn Urban Development Authority Streetscape | City of Auburn*
- ▶ *Auburn Highway 49 Streetscape Design | Placer County Redevelopment Agency*
- ▶ *Grant Fund Management | City of Sacramento DOT*
- ▶ *UC Davis - Hutchison Corridor Improvements*

Team Resume

Josh Noegel ► Project Manager

With over 13 years of laboratory, field, and project management experience, Josh Noegel will take a proactive role in ensuring all parties are properly informed of all activities for each project. He will provide the Resident Engineer project files including Daily Inspection Reports, Submittal Reviews, and similar project documentation. He will pick-up and drop-off of correspondence, material testing data, and contractor information. Most importantly, he will work hand-in-hand with the Contractor and City staff to coordinate and monitor all material testing and inspections for each project in accordance with the specifications and contract documents.

Certifications

CPN/Troxler
Nuclear Gauge
Certified
ACI Field Grade I
ACI Laboratory
Grade I
ACI Laboratory
Grade II
ICC Reinforced
concrete
ICC Structural
Masonry
ICC Fireproofing

Project Experience

City of Roseville, On Call Materials Testing and Inspection, Roseville, CA: Josh Noegel provided geotechnical engineering and materials testing services on an as-needed basis for the City of Roseville. During the 3-year contract, we completed numerous pavement rehabilitations, including a full depth reclamation, and have repaired and resurfaced many local roads utilizing a combination of asphalt overlays and microsurfacing, depending on the severity of pavement distress. The project also replaced curbs, gutters and sidewalks in disrepair, and upgraded numerous curb ramps to comply with the Americans with Disabilities Act.

We monitored pulverization, checked compaction on the stabilized base course, and oversaw asphalt overlay. We also performed sampling and testing in accordance with the applicable ASTM standards for the following items of work:

- Hot Mix Asphalt: HMA will be tested for oil content, sieve analysis, air voids, and Hveem stability. In place density will be determined utilizing a nuclear gauge.
- Miscellaneous concrete: Miscellaneous concrete was tested for compressive strength.
- Micro-surfacing: Micro-surfacing was sampled and tested for sand equivalent, sieve analysis, and durability index.

Additionally, Josh oversaw the following projects in the **City of Roseville:**

- 2013 Arterial Micro
- 2013 Cape/ Slurry Seal Parking Lots Project
- 2012 Cape/Slurry Seal Project
- 2012 Blue Oaks Widening Project
- 2011 Parking Lots and Bike Trail Project
- 2012 Arterial Remove Replace Project
- 2011 Slurry Seal Project
- 2011 Cape/Smooth Seal Project
- 2010 Arterial Micro Project

Attachment A

PROPOSER'S CERTIFICATION

I hereby propose to furnish the goods or services specified in the Request for Proposals ("RFP"). I agree that my proposal will remain firm for a period of up to ninety (90) days in order to allow the City of Roseville ("City") adequate time to evaluate the qualifications submitted.

I have carefully examined the Request for Proposals and any other documents accompanying or made a part of this RFP. The information contained in this proposal is true and correct to the best of my knowledge and is signed under penalty of perjury under the laws of the State of California. I further certify that I am duly authorized to submit this proposal on behalf of the firm as its authorized agent and that the firm is ready, willing and able to perform if awarded the contract.

I further certify that this proposal is made without prior understanding, agreement, connection, discussion, or conspiracy with any other person, firm or corporation submitting a proposal for the same product or service; that this proposal is fair and made without outside control, collusion, fraud or illegal action; that no officer, employee or agent of the City or any other proposer is financially interested in said proposal; that no undue influence or pressure was used against or in concert with any officer, employee or agent of the City in connection with the award or terms of the contract that will be executed as a result of this RFP; and that the undersigned executed this Proposer's Certification with full knowledge and understanding of the matters therein contained and was duly authorized to do so.

UNICO Engineering, Inc.

NAME OF BUSINESS



SIGNATURE

Cesar Montes de Oca, PE. President

NAME & TITLE, TYPED OR PRINTED

110 Blue Ravine Rd. Suite 101. Folsom, CA 95630

MAILING ADDRESS

916.900.6623

TELEPHONE NUMBER

cesar@unicoengineering.com

EMAIL

Type of Organization:

☐ Sole Proprietorship

☒ Corporation

☐ State of Incorporation

☐ Partnership

☐ Limited Liability Company

EXHIBIT 10-I NOTICE TO PROPOSERS DBE INFORMATION

The Agency has established a DBE goal for this Contract of 15.00 %

OR

The Agency has not established a goal for this Contract. However, proposers are encouraged to obtain DBE participation for this contract.

1. TERMS AS USED IN THIS DOCUMENT

- The term “Disadvantaged Business Enterprise” or “DBE” means a for-profit small business concern owned and controlled by a socially and economically disadvantaged person(s) as defined in Title 49, Code of Federal Regulations (CFR), Part 26.5.
- The term “Agreement” also means “Contract.”
- Agency also means the local entity entering into this contract with the Contractor or Consultant.
- The term “Small Business” or “SB” is as defined in 49 CFR 26.65.

2. AUTHORITY AND RESPONSIBILITY

- A. DBEs and other small businesses are strongly encouraged to participate in the performance of Contracts financed in whole or in part with federal funds (See 49 CFR 26, “Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs”). The Consultant must ensure that DBEs and other small businesses have the opportunity to participate in the performance of the work that is the subject of this solicitation and should take all necessary and reasonable steps for this assurance. The proposer must not discriminate on the basis of race, color, national origin, or sex in the award and performance of subcontracts.
- B. Proposers are encouraged to use services offered by financial institutions owned and controlled by DBEs.

3. SUBMISSION OF DBE INFORMATION

If there is a DBE goal on the contract, Exhibit 10-O1 *Consultant Proposal DBE Commitment* must be included in the Request for Proposal. In order for a proposer to be considered responsible and responsive, the proposer must make good faith efforts to meet the goal established for the contract. If the goal is not met, the proposer must document adequate good faith efforts. All DBE participation will be counted towards the contract goal; therefore, all DBE participation shall be collected and reported.

Exhibit 10-O2 *Consultant Contract DBE Information* must be included with the Request for Proposal. Even if no DBE participation will be reported, the successful proposer must execute and return the form.

4. DBE PARTICIPATION GENERAL INFORMATION

It is the proposer’s responsibility to be fully informed regarding the requirements of 49 CFR, Part 26, and the Department’s DBE program developed pursuant to the regulations. Particular attention is directed to the following:

- A. A DBE must be a small business firm defined pursuant to 13 CFR 121 and be certified through the California Unified Certification Program (CUCP).

- B. A certified DBE may participate as a prime consultant, subconsultant, joint venture partner, as a vendor of material or supplies, or as a trucking company.
- C. A DBE proposer not proposing as a joint venture with a non-DBE, will be required to document one or a combination of the following:
 - 1. The proposer is a DBE and will meet the goal by performing work with its own forces.
 - 2. The proposer will meet the goal through work performed by DBE subconsultants, suppliers or trucking companies.
 - 3. The proposer, prior to proposing, made adequate good faith efforts to meet the goal.
- D. A DBE joint venture partner must be responsible for specific contract items of work or clearly defined portions thereof. Responsibility means actually performing, managing, and supervising the work with its own forces. The DBE joint venture partner must share in the capital contribution, control, management, risks and profits of the joint venture commensurate with its ownership interest.
- E. A DBE must perform a commercially useful function pursuant to 49 CFR 26.55, that is, a DBE firm must be responsible for the execution of a distinct element of the work and must carry out its responsibility by actually performing, managing and supervising the work.
- F. The proposer shall list only one subconsultant for each portion of work as defined in their proposal and all DBE subconsultants should be listed in the bid/cost proposal list of subconsultants.
- G. A prime consultant who is a certified DBE is eligible to claim all of the work in the Contract toward the DBE participation except that portion of the work to be performed by non-DBE subconsultants.

5. RESOURCES

- A. The CUCP database includes the certified DBEs from all certifying agencies participating in the CUCP. If you believe a firm is certified that cannot be located on the database, please contact the Caltrans Office of Certification toll free number 1-866-810-6346 for assistance.
- B. Access the CUCP database from the Department of Transportation, Office of Business and Economic Opportunity Web site at: <http://www.dot.ca.gov/hq/bep/>.
 - 1. Click on the link in the left menu titled Disadvantaged Business Enterprise;
 - 2. Click on Search for a DBE Firm link;
 - 3. Click on Access to the DBE Query Form located on the first line in the center of the page.

Searches can be performed by one or more criteria. Follow instructions on the screen.

6. MATERIALS OR SUPPLIES PURCHASED FROM DBES COUNT TOWARDS THE DBE GOAL UNDER THE FOLLOWING CONDITIONS:

- A. If the materials or supplies are obtained from a DBE manufacturer, count 100 percent of the cost of the materials or supplies. A DBE manufacturer is a firm that operates or maintains a factory, or establishment that produces on the premises the materials, supplies, articles, or equipment required under the Contract and of the general character described by the specifications.
- B. If the materials or supplies purchased from a DBE regular dealer, count 60 percent of the cost of the materials or supplies. A DBE regular dealer is a firm that owns, operates or maintains a store, warehouse, or other establishment in which the materials, supplies, articles or equipment of the general character described by the specifications and required under the Contract are bought, kept in stock, and regularly sold or leased to the public in the usual course of business. To be a DBE regular dealer, the firm must be an established, regular business that engages, as its principal business and under its own name, in the

purchase and sale or lease of the products in question. A person may be a DBE regular dealer in such bulk items as petroleum products, steel, cement, gravel, stone or asphalt without owning, operating or maintaining a place of business provided in this section.

- C. If the person both owns and operates distribution equipment for the products, any supplementing of regular dealers' own distribution equipment shall be, by a long-term lease agreement and not an ad hoc or Agreement-by-Agreement basis. Packagers, brokers, manufacturers' representatives, or other persons who arrange or expedite transactions are not DBE regular dealers within the meaning of this section.
- D. Materials or supplies purchased from a DBE, which is neither a manufacturer nor a regular dealer, will be limited to the entire amount of fees or commissions charged for assistance in the procurement of the materials and supplies, or fees or transportation charges for the delivery of materials or supplies required on the job site, provided the fees are reasonable and not excessive as compared with fees charged for similar services.

EXHIBIT 10-01 CONSULTANT PROPOSAL DBE COMMITMENT

1. Local Agency: City of Roseville 2. Contract DBE Goal: 15%
 3. Project Description: 2015 RSTP Arterial Microsurfacing Project
 4. Project Location: City of Roseville - Various arterial roadways
 5. Consultant's Name: UNICO Engineering, Inc. 6. Prime Certified DBE: ☒

7. Description of Work, Service, or Materials Supplied	8. DBE Certification Number	9. DBE Contact Information	10. DBE %	
Construction Management, Inspection, Surveying and Document Control	41342	Cesar Montes de Oca - 916.900.6623 cesar@unicoengineering.com	TBD	
Local Agency to Complete this Section		11. TOTAL CLAIMED DBE PARTICIPATION	TBD %	
17. Local Agency Contract Number: _____ 18. Federal-Aid Project Number: _____ 19. Proposed Contract Execution Date: _____ Local Agency certifies that all DBE certifications are valid and information on this form is complete and accurate.				
20. Local Agency Representative's Signature _____ 21. Date _____ 22. Local Agency Representative's Name _____ 23. Phone _____ 24. Local Agency Representative's Title _____		IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Written confirmation of each listed DBE is required.  12. Preparer's Signature _____ 13. Date <u>3/1/2016</u> <u>Cesar Montes de Oca</u> 14. Preparer's Name _____ 15. Phone <u>916.900.6623</u> <u>President</u> 16. Preparer's Title _____		

DISTRIBUTION: Original – Included with consultant's proposal to local agency.

INSTRUCTIONS – CONSULTANT PROPOSAL DBE COMMITMENT**CONSULTANT SECTION**

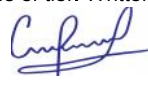
- 1. Local Agency** - Enter the name of the local or regional agency that is funding the contract.
- 2. Contract DBE Goal** - Enter the contract DBE goal percentage as it appears on the project advertisement.
- 3. Project Description** - Enter the project description as it appears on the project advertisement (Bridge Rehab, Seismic Rehab, Overlay, Widening, etc.).
- 4. Project Location** - Enter the project location as it appears on the project advertisement.
- 5. Consultant's Name** - Enter the consultant's firm name.
- 6. Prime Certified DBE** - Check box if prime contractor is a certified DBE.
- 7. Description of Work, Services, or Materials Supplied** - Enter description of work, services, or materials to be provided. Indicate all work to be performed by DBEs including work performed by the prime consultant's own forces, if the prime is a DBE. If 100% of the item is not to be performed or furnished by the DBE, describe the exact portion to be performed or furnished by the DBE. See LAPM Chapter 9 to determine how to count the participation of DBE firms.
- 8. DBE Certification Number** - Enter the DBE's Certification Identification Number. All DBEs must be certified on the date bids are opened.
- 9. DBE Contact Information** - Enter the name, address, and phone number of all DBE subcontracted consultants. Also, enter the prime consultant's name and phone number, if the prime is a DBE.
- 10. DBE %** - Percent participation of work to be performed or service provided by a DBE. Include the prime consultant if the prime is a DBE. See LAPM Chapter 9 for how to count full/partial participation.
- 11. Total Claimed DBE Participation %** - Enter the total DBE participation claimed. If the total % claimed is less than item "Contract DBE Goal," an adequately documented Good Faith Effort (GFE) is required (see Exhibit 15-H DBE Information - Good Faith Efforts of the LAPM).
- 12. Preparer's Signature** - The person completing the DBE commitment form on behalf of the consultant's firm must sign their name.
- 13. Date** - Enter the date the DBE commitment form is signed by the consultant's preparer.
- 14. Preparer's Name** - Enter the name of the person preparing and signing the consultant's DBE commitment form.
- 15. Phone** - Enter the area code and phone number of the person signing the consultant's DBE commitment form.
- 16. Preparer's Title** - Enter the position/title of the person signing the consultant's DBE commitment form.

LOCAL AGENCY SECTION

- 17. Local Agency Contract Number** - Enter the Local Agency contract number or identifier.
- 18. Federal-Aid Project Number** - Enter the Federal-Aid Project Number.
- 19. Proposed Contract Execution Date** - Enter the proposed contract execution date.
- 20. Local Agency Representative's Signature** - The person completing this section of the form for the Local Agency must sign their name to certify that the information in this and the Consultant Section of this form is complete and accurate.
- 21. Date** - Enter the date the DBE commitment form is signed by the Local Agency Representative.
- 22. Local Agency Representative's Name** - Enter the name of the Local Agency Representative certifying the consultant's DBE commitment form.
- 23. Phone** - Enter the area code and phone number of the person signing the consultant's DBE commitment form.
- 24. Local Agency Representative Title** - Enter the position/title of the Local Agency Representative certifying the consultant's DBE commitment form.

EXHIBIT 10-O2 CONSULTANT CONTRACT DBE COMMITMENT

1. Local Agency: City of Roseville 2. Contract DBE Goal: 15%
 3. Project Description: 2015 RSTP Arterial Microsurfacing Project
 4. Project Location: City of Roseville - Various arterial roadways
 5. Consultant's Name: UNICO Engineering, Inc 6. Prime Certified DBE: ☒ 7. Total Contract Award Amount: _____
 8. Total Dollar Amount for **ALL** Subconsultants: TBD 9. Total Number of **ALL** Subconsultants: 3

10. Description of Work, Service, or Materials Supplied	11. DBE Certification Number	12. DBE Contact Information	13. DBE Dollar Amount
Construction Management, Inspection, Surveying and Document Control	41342	Cesar Montes de Oca - 916.900.6623 cesar@unicoengineering.com	TBD
Local Agency to Complete this Section			\$ TBD
20. Local Agency Contract Number: _____ 21. Federal-Aid Project Number: _____ 22. Contract Execution Date: _____ Local Agency certifies that all DBE certifications are valid and information on this form is complete and accurate.			TBD %
23. Local Agency Representative's Signature _____ 24. Date _____ 25. Local Agency Representative's Name _____ 26. Phone _____ 27. Local Agency Representative's Title _____			14. TOTAL CLAIMED DBE PARTICIPATION IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Written confirmation of each listed DBE is required.  15. Preparer's Signature _____ Cesar Montes de Oca 17. Preparer's Name _____ President 19. Preparer's Title _____ 16. Date _____ 3/1/2016 18. Phone _____ 916.900.6623

DISTRIBUTION: 1. Original – Local Agency
 2. Copy – Caltrans District Local Assistance Engineer (DLAE). Failure to submit to DLAE within 30 days of contract execution may result in de-obligation of federal funds on contract.

ADA Notice: For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

INSTRUCTIONS – CONSULTANT CONTRACT DBE COMMITMENT**CONSULTANT SECTION**

- 1. Local Agency** - Enter the name of the local or regional agency that is funding the contract.
- 2. Contract DBE Goal** - Enter the contract DBE goal percentage as it appears on the project advertisement.
- 3. Project Description** - Enter the project description as it appears on the project advertisement (Bridge Rehab, Seismic Rehab, Overlay, Widening, etc).
- 4. Project Location** - Enter the project location as it appears on the project advertisement.
- 5. Consultant's Name** - Enter the consultant's firm name.
- 6. Prime Certified DBE** - Check box if prime contractor is a certified DBE.
- 7. Total Contract Award Amount** - Enter the total contract award dollar amount for the prime consultant.
- 8. Total Dollar Amount for ALL Subconsultants** – Enter the total dollar amount for all subcontracted consultants. SUM = (DBEs + all Non-DBEs). Do not include the prime consultant information in this count.
- 9. Total number of ALL subconsultants** – Enter the total number of all subcontracted consultants. SUM = (DBEs + all Non-DBEs). Do not include the prime consultant information in this count.
- 10. Description of Work, Services, or Materials Supplied** - Enter description of work, services, or materials to be provided. Indicate all work to be performed by DBEs including work performed by the prime consultant's own forces, if the prime is a DBE. If 100% of the item is not to be performed or furnished by the DBE, describe the exact portion to be performed or furnished by the DBE. See LAPM Chapter 9 to determine how to count the participation of DBE firms.
- 11. DBE Certification Number** - Enter the DBE's Certification Identification Number. All DBEs must be certified on the date bids are opened.
- 12. DBE Contact Information** - Enter the name, address, and phone number of all DBE subcontracted consultants. Also, enter the prime consultant's name and phone number, if the prime is a DBE.
- 13. DBE Dollar Amount** - Enter the subcontracted dollar amount of the work to be performed or service to be provided. Include the prime consultant if the prime is a DBE. See LAPM Chapter 9 for how to count full/partial participation.
- 14. Total Claimed DBE Participation - \$:** Enter the total dollar amounts entered in the "DBE Dollar Amount" column. **%:** Enter the total DBE participation claimed ("Total Participation Dollars Claimed" divided by item "Total Contract Award Amount"). If the total % claimed is less than item "Contract DBE Goal," an adequately documented Good Faith Effort (GFE) is required (see Exhibit 15-H DBE Information - Good Faith Efforts of the LAPM).
- 15. Preparer's Signature** - The person completing the DBE commitment form on behalf of the consultant's firm must sign their name.
- 16. Date** - Enter the date the DBE commitment form is signed by the consultant's preparer.
- 17. Preparer's Name** - Enter the name of the person preparing and signing the consultant's DBE commitment form.
- 18. Phone** - Enter the area code and phone number of the person signing the consultant's DBE commitment form.
- 19. Preparer's Title** - Enter the position/title of the person signing the consultant's DBE commitment form.

LOCAL AGENCY SECTION

- 20. Local Agency Contract Number** - Enter the Local Agency contract number or identifier.
- 21. Federal-Aid Project Number** - Enter the Federal-Aid Project Number.
- 22. Contract Execution Date** - Enter the date the contract was executed.
- 23. Local Agency Representative's Signature** - The person completing this section of the form for the Local Agency must sign their name to certify that the information in this and the Consultant Section of this form is complete and accurate.
- 24. Date** - Enter the date the DBE commitment form is signed by the Local Agency Representative.
- 25. Local Agency Representative's Name** - Enter the name of the Local Agency Representative certifying the consultant's DBE commitment form.
- 26. Phone** - Enter the area code and phone number of the person signing the consultant's DBE commitment form.
- 27. Local Agency Representative Title** - Enter the position/title of the Local Agency Representative certifying the consultant's DBE commitment form.



City of Roseville
Cost Proposal - 2015 RSTP Arterial Microsurfacing Project

		UNICO							Salaber	Twining								
		Carl Sloan Resident Engineer	Cesar Montes de Oca Assistant RE	Roque Villarreal Inspector	Roque Villarreal Night Shift Inspector	Jodi Snyder Document/Labor Compliance	Pat Myers (Night Shift) Electrical Inspector	Rob Markes Party Chief	Wes Graves Inspector	Josh Noegel Project Manager	Staff HMA Technician	Staff Soil/ACI Technician						
Direct Labor Rate		\$ 63.50	\$ 63.50	\$ 59.92	\$ 67.41	\$ 33.00	\$ 68.50	\$ 57.69	\$ 52.00	\$ 56.35	\$ 63.45	\$ 63.45	TOTALS					
Overhead Rate		110.00%							140.00%	131.73%	74.68%							
Fee		10%																
Task #	Task Description	Hours											Direct Labor Costs	Indirect Costs	Fee	Total		
1	Project Start-Up	80	80			20							\$ 10,820.00	\$ 11,902.00	\$ 2,272.20	\$ 24,994.20		
2	Construction Management	200	300										\$ 31,750.00	\$ 34,925.00	\$ 6,667.50	\$ 73,342.50		
3	Field Inspection and Quality Assurance		300	200	600		400		640				\$ 132,160.00	\$ 155,360.00	\$ 28,752.00	\$ 316,272.00		
4	Document Control/Labor Compliance					200							\$ 6,600.00	\$ 7,260.00	\$ 1,386.00	\$ 15,246.00		
5	Materials Testing									40	250	32	\$ 20,146.90	\$ 16,331.61	\$ 3,647.85	\$ 40,126.36		
6	Project Close Out	120	120			60							\$ 17,220.00	\$ 18,942.00	\$ 3,616.20	\$ 39,778.20		
7	OPTIONAL - Construction Staking Verification							120					\$ 6,922.80	\$ 7,615.08	\$ 1,453.79	\$ 15,991.67		
Total Hours		400	800	200	600	280	400	120	640	40	250	32	Subtotal - Tasks			\$ 525,750.93		
Other Direct Cost														UNIT(s)		UNIT COST		
Vehicle (UNICO)														10	\$ 1,000	\$ 10,000.00		
Vehicle (Salaber)														4	\$ 1,250	\$ 5,000.00		
Quality Assurance Testing (Twining)														1	\$ 60,560	\$ 60,560.00		
														Subtotal - Other Cost		\$ 75,560.00		
															TOTAL		\$ 601,310.93	

EXHIBIT 10-H PROPOSAL**ACTUAL COST-PLUS-FIXED FEE CONTRACT**
(DESIGN, ENGINEERING AND ENVIRONMENTAL STUDIES)Consultant UNICO Engineering, Inc. Contract No. _____Date 4/7/2016**DIRECT LABOR**

Classification/Title	Name	Hours	Actual Hourly Rate	Total
Resident Engineer	Carl Sloan	400	\$63.50	\$25,400.00
Assistant Resident Engineer	Cesar Montes de Oca	800	\$63.50	\$50,800.00
Construction Inspector	Roque Villarreal	200	\$59.92	\$11,984.00
Electrical Inspector (Night Shift)	George Luna/Pat Myers	400	\$68.50	\$27,400.00
Document Manager/Labor Office	Jodi Snyder	280	\$33.00	\$9,240.00
Construction Inspector (Night Sh	Roque Villarreal	600	\$67.41	\$40,446.00
Party Chief	Rob Markes	120	\$57.69	\$6,922.80
		0	\$0.00	\$0.00
		0	\$0.00	\$0.00
		0	\$0.00	\$0.00

LABOR COSTS

(a) Subtotal Direct Labor Costs \$172,192.80
 (b) Anticipated Salary Increases \$0.00

(c) **TOTAL DIRECT LABOR COSTS** [(a) + (b)] \$172,192.80**FRINGE BENEFITS**

d) Fringe Benefits (Rate) 0.00%
 (e) **TOTAL FRINGE BENEFITS** [(c) x (d)] \$0.00

INDIRECT COSTS

(f) Overhead (Rate) 110.00% (g) Overhead [(c) x (f)] \$189,412.08
 (h) General and Administrative (I 0.00% (i) Gen & Admin [(c) x (h)] \$0.00

(j) **TOTAL INDIRECT COSTS** [(g) + (i)] \$189,412.08**FIXED FEE (Profit)**

(k) Rate 10.00% (l) **TOTAL PROFIT** [(c) + (e) + (j)] x (k) \$36,160.49

OTHER DIRECT COSTS (ODC)

(m) Vehicles (2 x \$1,000/month x 5 months) \$10,000.00
 (n) Equipment Rental and Supplies \$0.00
 (o) Mail & Delivery Services (California Overnight and Postage) \$0.00
 (p) Subconsultant Costs (Salaber Associates, Inc.) \$92,859.20
 (q) Subconsultant Costs (Twining) \$100,686.36

(s) **TOTAL OTHER DIRECT COSTS** [sum (m) thru (r)] \$203,545.56**TOTAL COST** [(c) + (e) + (j) + (l) + (s)] \$601,310.93

Cost Proposal

Date: March 30, 2016Project Name: City of Roseville Arterial Microsurfacing Project

Project No.: _____

Consultant: Salaber Associates, Inc.**DIRECT LABOR**

Classification	Name	Range	Hours	Initial Hourly Rate	Total
Sr. Constr. Inspector	Wes Graves/Tony Garcia	\$45 - \$60	640	@ \$52.00	\$33,280.00
				@	\$0.00
				@	\$0.00
				@	\$0.00
				@	\$0.00
				@	\$0.00
				@	\$0.00
				@	\$0.00

Subtotal Direct Labor Costs: \$33,280.00Anticipated Salary Increases: \$0.00Total Direct Labor Costs: \$33,280.00

Frng Benefits

Rate	Total
	<u>\$0.00</u>

INDIRECT COSTS

Overhead (excludes vehicles)

Rate	Total
140.00%	<u>\$46,592.00</u>

General and Administrative

Rate	Total
0.00%	<u>\$0.00</u>

Total Indirect Costs: \$46,592.00**FEE (Profit)**

Rate	Total
10.00%	<u>\$7,987.20</u>

OTHER COSTS

Vehicles (\$1,250/month x 4 months)

\$5,000.00

Equipment and Supplies (Itemized on Attached Sheet)

\$0.00

Other Direct Costs (Itemized on Attached Sheet)

\$0.00Total Other Costs: \$5,000.00**SUBCONSULTANT COSTS****TOTAL COSTS**\$92,859.20


 Robert Salaber - President

3/30/2016
 Date

EXHIBIT 10-H PROPOSAL

ACTUAL COST-PLUS-FIXED FEE CONTRACT
(DESIGN, ENGINEERING AND ENVIRONMENTAL STUDIES)Consultant **Twining**

Contract No. _____

Date **4/7/2016**

DIRECT LABOR

Classification/Title	Name	Hours	Actual Hourly Rate	Total
Project Manager	Joshua Noegel	40	\$56.35	\$2,254.00
HMA Technician	Staff	250	\$63.45	\$15,862.50
Soil/ACI Technician	Staff	32	\$63.45	\$2,030.40
		0	\$0.00	\$0.00
		0	\$0.00	\$0.00
		0	\$0.00	\$0.00
		0	\$0.00	\$0.00
		0	\$0.00	\$0.00
		0	\$0.00	\$0.00
		0	\$0.00	\$0.00

LABOR COSTS

(a) Subtotal Direct Labor Costs	\$20,146.90
(b) Anticipated Salary Increases	\$0.00

(c) **TOTAL DIRECT LABOR COSTS** [(a) + (b)] \$20,146.90

FRINGE BENEFITS

d) Fringe Benefits (Rate) 57.05%(e) **TOTAL FRINGE BENEFITS** [(c) x (d)] \$1,285.91

INDIRECT COSTS

(f) Overhead (Rate)	70.68%	(g) Overhead [(c) x (f)]	\$14,239.83
(h) General and Administrative (Rate)	4.00%	(i) Gen & Admin [(c) x (h)]	\$805.88

(j) **TOTAL INDIRECT COSTS** [(g) + (i)] \$15,045.70

FIXED FEE (Profit)

(k) Rate 10.00%(l) **TOTAL PROFIT** [(c) + (e) + (j)] x (k) \$3,647.85

OTHER DIRECT COSTS (ODC)

	UNITS	UNIT COST	TOTAL
(m) Microsurfacing (Sieve Analysis, Sand Equivalent, Durability)	25	\$ 500.00	\$12,500.00
(n) MSE Testing	10	\$ 1,170.00	\$11,700.00
(o) PMCQS1H Testing	10	\$ 888.00	\$8,880.00
(p) HMA Testing (Sieve, Sand, Oil, Stability, Density and Max)	25	\$ 810.00	\$20,250.00
(q) Ignition Oven CF	2	\$ 350.00	\$700.00
(r) Bulk Specific Gravity (Cores)	75	\$ 50.00	\$3,750.00
(s) Compressive Strength	32	\$ 40.00	\$1,280.00
(t) PCC/AB (Sieve, Sand, Durability, R-Value, max)	1	\$ 1,100.00	\$1,100.00
(v) Cylinder Pick Up	4	\$ 100.00	\$400.00

(s) **TOTAL OTHER DIRECT COSTS** [sum (m) thru (r)] \$60,560.00**TOTAL COST** [(c) + (e) + (j) + (l) + (s)] \$100,686.36

EXHIBIT 10-O1 CONSULTANT PROPOSAL DBE COMMITMENT

1. Local Agency: City of Roseville 2. Contract DBE Goal: 15%
3. Project Description: 2015 RSTP Arterial Microsurfacing Project
4. Project Location: City of Roseville - Various arterial roadways
5. Consultant's Name: UNICO Engineering, Inc. 6. Prime Certified DBE: ☒

7. Description of Work, Service, or Materials Supplied	8. DBE Certification Number	9. DBE Contact Information	10. DBE %	
Construction Management, Inspection, Surveying and Document Control	41342	Cesar Montes de Oca - 916.900.6623 cesar@unicoengineering.com	67.8%	
Local Agency to Complete this Section		11. TOTAL CLAIMED DBE PARTICIPATION	67.8 %	
17. Local Agency Contract Number: <u>20010/152509</u>				
18. Federal-Aid Project Number: <u>5182-(072)</u>		IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Written confirmation of each listed DBE is required. 		
19. Proposed Contract Execution Date: <u>MAY 18, 2016</u>				
Local Agency certifies that all DBE certifications are valid and information on this form is complete and accurate.				
20. Local Agency Representative's Signature <u>LUZ BUELNA</u>	21. Date <u>4/20/2016</u>	12. Preparer's Signature 	13. Date <u>4/7/2016</u>	
22. Local Agency Representative's Name <u>ASSOCIATE ENGR</u>	23. Phone <u>916-746-1375</u>	14. Preparer's Name <u>Cesar Montes de Oca</u>	15. Phone <u>916.900.6623</u>	
24. Local Agency Representative's Title		16. Preparer's Title <u>President</u>		

DISTRIBUTION: Original – Included with consultant's proposal to local agency.

EXHIBIT 10-O2 CONSULTANT CONTRACT DBE COMMITMENT

1. Local Agency: City of Roseville 2. Contract DBE Goal: 15%
 3. Project Description: 2015 RSTP Arterial Microsurfacing Project
 4. Project Location: City of Roseville - Various arterial roadways
 5. Consultant's Name: UNICO Engineering, Inc 6. Prime Certified DBE: ☒ 7. Total Contract Award Amount: _____
 8. Total Dollar Amount for ALL Subconsultants: TBD 9. Total Number of ALL Subconsultants: 3

10. Description of Work, Service, or Materials Supplied	11. DBE Certification Number	12. DBE Contact Information	13. DBE Dollar Amount
Construction Management, Inspection, Surveying and Document Control	41342	Cesar Montes de Oca - 916.900.6623 cesar@unicoengineering.com	\$407,765
Local Agency to Complete this Section 20. Local Agency Contract Number: <u>20010/152509</u> 21. Federal-Aid Project Number: <u>5182 - (072)</u> 22. Contract Execution Date: <u>MAY 18, 2016</u> Local Agency certifies that all DBE certifications are valid and information on this form is complete and accurate. 23. Local Agency Representative's Signature: <u>[Signature]</u> 24. Date: <u>4/20/2016</u> 25. Local Agency Representative's Name: <u>LOZ BOGUNA</u> 26. Phone: <u>916-746-1375</u> 27. Local Agency Representative's Title: <u>ASSOCIATE ENG</u>			14. TOTAL CLAIMED DBE PARTICIPATION \$407,765 67.8%
IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Written confirmation of each listed DBE is required. <u>[Signature]</u> 15. Preparer's Signature: <u>Cesar Montes de Oca</u> 16. Date: <u>4/7/2016</u> 17. Preparer's Name: <u>President</u> 18. Phone: <u>916.900.6623</u> 19. Preparer's Title: _____			

DISTRIBUTION: 1. Original – Local Agency
 2. Copy – Caltrans District Local Assistance Engineer (DLAE). Failure to submit to DLAE within 30 days of contract execution may result in de-obligation of federal funds on contract.

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COUNCIL COMMUNICATION

CC #: 7680
File #: 0800-05

Title: Website Redesign & Content Management System Replacement - Professional Services Agreement
Contact: Angela Bal 916-774-5366 abal@roseville.ca.us

Meeting Date: 5/18/2016
Item #: 7.4.

RECOMMENDATION TO COUNCIL

Staff recommends Council adopt a resolution approving a Professional Services Agreement (PSA) with Reliance Communications, LLC (branded as CivicLive) of \$86,000, and authorize the City Manager to execute it.

BACKGROUND

As the City has grown, so has the demand for digital engagement and the existing Content Management System (CMS) no longer meets the City's needs. After an internal needs assessment was completed to help define the requirements for a new CMS, the City released an RFP for a new Website Redesign & CMS on 12/4/15. After a thorough review process was completed, the City selected Reliance Communications, LLC to redesign the City's website and intranet, as well as replace the existing CMS software.

Reliance Communications, LLC has experience with designing and developing websites for municipalities to help increase civic engagement, improve citizen's online experience and improve business processes. The CMS software Reliance Communications, LLC offers is intuitive for City staff to navigate and easily update website and intranet information to better serve citizens and internal staff users, and offers an array of features the City does not currently have.

FISCAL IMPACT

The total cost for professional services and CMS replacement system will not exceed \$86,000. Funding is included in the FY15/16 operational and PEG funds.

ECONOMIC DEVELOPMENT / JOBS CREATED

Not applicable.

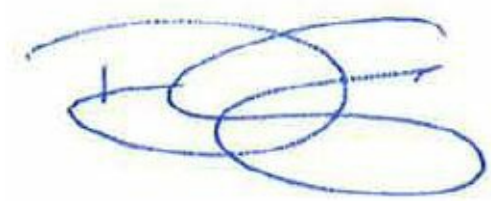
ENVIRONMENTAL REVIEW

This request is not considered a “project” as defined by the California Environmental Quality Act (CEQA Guidelines 15378).

Respectfully Submitted,

Angela Bal, Senior eGov Business Systems Analyst

Hong Sae, IT Chief Information Officer



Dominick Casey, Assistant City Manager

ATTACHMENTS:

Description

Website Redesign & Content Management System RFP

Resolution No. 16-171

Contract

Statement of Work

NOTICE OF RFP
CITY OF ROSEVILLE, CA
Website Redesign & Content Management System
Proposal Due Date: 1/8/16 @ 3:00PM

Request for Proposal (RFP) specifications may be retrieved by accessing the City of Roseville website, www.roseville.ca.us, by calling 916-774-5366 or visiting the Information Technology Department, 401 Oak Street #404, Roseville, California.



REQUEST FOR PROPOSALS

Website Redesign & Content Management System

DUE: 1/8/16

3:00 PM

Deliver to:

City of Roseville
Attn: City Clerk Department
311 Vernon Street
Roseville, CA 95678

CITY OF ROSEVILLE
NOTICE FOR PROPOSALS

Website Redesign & Content Management System

NOTICE IS HEREBY GIVEN that proposals for **Website Redesign & Content Management System** will be received by the City of Roseville. Proposals will be accepted **ONLY** at the office of the **City Clerk, Civic Center, 311 Vernon Street, Roseville, CA, 95678**, until 3:00 p.m., **January 8**. Said proposals will be evaluated and results will be made public after completion of the negotiation process with the selected consultant. The City reserves the right to reject any or all proposals and to waive any informalities or irregularities in any proposal or in the proposal process.

Date

Hong Sae,
Information Technology CIO

IMPORTANT!!!

The City is not responsible for misdelivered proposals, and the proposer is strictly liable for its chosen method of delivery. It is the proposer's sole responsibility to make sure that proposals arrive at the proper location. Any proposal which does not actually arrive in the City Clerk's Office by the RFP due date and time will be rejected as non-responsive, even if properly addressed or delivered to another City Department.

Your proposal **MUST** be addressed and delivered as follows:

**City of Roseville
Attn: City Clerk Department
311 Vernon Street
Roseville, CA 95678**

The proposer is also directed to include the attached "Sealed Proposal" label on the outside of the package or envelope so that it is visible when delivered to the City.

Website Redesign & Content Management System

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1.0 INTRODUCTION

The City of Roseville (hereinafter “City”), is soliciting proposals for a Website Redesign & Content Management System (hereinafter “CMS”). This will be a competitive negotiation process. Qualified individuals, firms, contractors, consultants or entities (hereinafter “Consultant(s)”), that meet the requirements set forth in this Request for Proposals (hereinafter “RFP”), and are capable of providing the services requested are encouraged to participate.

1.1 BACKGROUND

The City of Roseville currently has an on premise CMS to update information on the external facing website (www.roseville.ca.us) and internal facing intranet. The CMS is used across all 17 departments within the City, with content editors responsible for keeping their department’s information up to date. Content editors have the ability to update content, create news articles and events, upload documents and a variety of other tasks. However, as the City has grown, so has the demand for digital engagement, and the existing CMS no longer meets the City’s needs. We are looking for a CMS that offers new technological advancements in the areas of social media, transactional services and sharing features, to name a few.

1.2 CITY OVERVIEW

The City of Roseville is a full service city with a population of more than 128,000 residents, located in Placer County off of Interstate 80, approximately 16 miles northeast of Sacramento, California. By the year 2020, planners predict the population of Roseville will reach 137,000 residents. Over the past few years, Roseville has experienced a consistent growth rate that has expanded the size of City staff and services dramatically. The City of Roseville is a Charter city operating under the City Council/City Manager form of government.

1.3 INSTRUCTIONS

This RFP includes a description of the scope of services, proposal requirements, and instructions for submitting your proposal. Failure to follow these instructions may result in rejection of your proposal.

No oral representations or interpretations will be made to any proposer as to the meaning of this RFP.

Direct all inquiries regarding this RFP in writing to:

City of Roseville
Information Technology
Attn: Angela Bal
401 Oak St. #404
Roseville, CA 95678
Fax: (916) 774-5366
Email: abal@roseville.ca.us

Do not contact other individuals or City departments in this regard. Information provided by anyone other than the above contact may be invalid and proposals which are submitted in accordance with such information may be declared non-responsive.

In the event that it becomes necessary to revise any part of this RFP, written addenda will be issued. Any amendment to this RFP is valid only if it is in writing and issued by the City department issuing the RFP. No oral interpretations or answers shall bind the City unless confirmed by the City in writing.

All addenda for this RFP will be distributed to proposers who have registered with PublicPurchase.com and who have downloaded the RFP. **It is the proposer's sole responsibility to monitor this website for possible addenda to this RFP.** Failure of proposer to retrieve addenda from this site shall not relieve him/her of the requirements contained therein. Additionally, failure of proposer to return a signed addendum, when required, may be cause for rejection of his/her proposal.

2.0 TENTATIVE PROJECT SCHEDULE

The following represents the tentative schedule for this RFP. Any change in the scheduled dates for the Pre-Proposal Conference, Deadline for Final Questions, or Proposal Submission Deadline will be advertised in the form of an addendum to this RFP. The schedule for the evaluation process and other future dates may be adjusted without notice.

RFP Released by the City.....	12/4/15
Pre-Proposal Conference.....	12/14/15
Deadline for Final Questions.....	12/18/15
City Responses to Written Questions.....	12/21/15
Proposal Submission Deadline.....	1/8/16
Consultant Interviews as needed.....	1/25/16-1/28/16
Contract Negotiations.....	2/8/16
Contract Approval by City Council.....	3/2/16
Commencement of Services.....	3/7/16

3.0 OPTIONAL PRE-PROPOSAL CONFERENCE

An optional pre-proposal conference call has been scheduled for **9 a.m.** on **12/14/15**. Conference call information is listed below.

United States +1 (408) 650-3123
Access Code: 187-482-277

Interested firms will have an opportunity to submit questions regarding the requirements outlined in this RFP. While the conference call is not mandatory, interested proposers are highly encouraged to participate. In order to make the call more effective for all participants, attendees should read this document thoroughly prior to the conference call.

Substantial clarifications or changes required as a result of the meeting will be issued in the form of a written addendum to the RFP. A list of attendees will be distributed upon request.

4.0 SCOPE OF SERVICES

The City is looking to contract with a vendor for a website redesign and content management system to fulfill the requirements listed below:

4.1 Technical Specifications	Meets Requirements (Y/N)	Customization Required (Y/N)
4.1.1 The CMS must run on a Microsoft Platform, for either a cloud based solution or on premise		
4.1.2 If the CMS requires a database on premise, it must be Microsoft SQL Server		
4.1.3 If the CMS is a cloud based solution, it must adhere to the City's Cloud Standards		
4.1.4 The CMS must be supported and installed in multiple instances (i.e., development, staging, production) for the purpose of internal testing		
4.1.5 The CMS should provide a High Availability Solution		
4.1.6 The CMS must scale as the number of documents and sub-domains are increased		
4.1.7 The CMS must be reliable and stable		
4.1.8 Maintenance and/or upgrades to the system must be easy to implement and communicated/coordinated with Roseville IT staff prior to implementing the update		
4.1.9 The CMS must use a web browser based management client, with similar formatting, performance and functionality across both Windows and Apple platforms		
4.1.10 The CMS should provide site analytics for page views, visits, duration on pages, etc.		
4.1.11 The CMS/hardware should meet the latest City Enterprise Architecture Standards		
4.1.12 The CMS must allow for editing content remotely		

4.2 Security	Meets Requirements (Y/N)	Customization Required (Y/N)
4.2.1 The CMS should provide “Captcha” capability		
4.2.2 Passwords in the system should not be stored, transmitted or viewed in plain/clear text		
4.2.3 The CMS should provide role-based security across all templates, content, processes and repositories for users, groups, directories, sub-directories and sites		
4.2.4 The CMS should provide encryption for content that is transported over non-trusted networks		
4.2.5 The CMS should authenticate and authorize users utilizing strong passwords		
4.2.6 The CMS should provide a variety of user permission levels		
4.2.7 The CMS must allow system administrators to create and modify user accounts and permission levels, including changing default administration usernames and passwords		
4.2.8 If hosted on premise, ensure underlying server operating systems, services and software packages, third party plugins, are patched and up-to-date		

4.3 Site Templates	Meets Requirements (Y/N)	Customization Required (Y/N)
4.3.1 The CMS must provide valid web markup (i.e., HTML, XML, PHP, XHTML, CSS, etc.) to meet ADA, Section 508 and W3C accessibility standards		
4.3.2 The vendor should provide a variety custom design templates to choose from that all stay within the City’s branding guidelines		
4.3.3 The templates, once implemented, must allow for flexibility and customization of page layouts and/or designs		
4.3.4 The website template design must be mobile-friendly and responsive across multiple platforms (tablets and smart phones)		
4.3.5 The website design must function and appear the same across all browsers (Firefox, Chrome, IE and Safari)		
4.3.6 The CMS must support the creation of reusable page components for the following areas: a) Header/banner images b) Web buttons c) News articles/stories		

d) Press releases		
4.3.7 The CMS should support batch publication of content and images simultaneously, rather than an item by item basis		
4.3.8 The CMS must allow for code customization as needed for special projects (i.e., rate calculators, utility usage, etc.)		

4.4 Basic Functionality & Features	Meets Requirements (Y/N)	Customization Required (Y/N)
4.4.1 The CMS must provide WYSIWYG editing and include the following: a) The WYSIWYG editor must have a clean, easy-to-use interface b) The CMS must allow users to edit content in both WYSIWYG and HTML modes c) The WYSIWYG editor should support the customization or restriction of text formatting options d) When copying and pasting text from other applications, such as Microsoft Office programs, the WYSIWYG editor should strip content of all formatting e) The WYSIWYG editor must provide an entry of ALT attributes for images f) The WYSIWYG editor must provide an entry of target tags (_blank) for links and documents g) The WYSIWYG must provide a variety of wizards available for users to format text, create hyperlinks, upload/import images, etc. h) The CMS must allow for the resizing and cropping of images within the WYSIWYG editor i) The CMS should allow for updating content from a mobile		
4.4.2 The CMS must provide “check-in, check-out” capability		
4.4.3 The CMS should allow for notifications via email that draft content is awaiting review		
4.4.4 The CMS should allow for a “preview” of content prior to publishing to the website		
4.4.5 The CMS should have the ability to send a web page to coworkers to preview prior to making the page “live” to the public		
4.4.6 Content editors should have the ability to edit a page directly by clicking on a link on the published website		
4.4.7 The CMS should provide a visual comparison of two different versions of a page in a web browser view		

4.4.8 The CMS must provide a versioning for all page content, news articles, press releases, etc.		
4.4.9 The CMS must allow for reverting back to a previous version of content		
4.4.10 The CMS should allow for setting alerts via email on expired content		
4.4.11 The CMS should provide notifications for broken links within the content		
4.4.12 The CMS must provide an option to set a post date and end date for content, news articles, press releases, images, etc.		
4.4.13 The CMS must provide an online sortable calendar of events with post and end date capabilities		
4.4.14 The CMS must allow for easy creation of fillable online forms with “Captcha” capabilities		
4.4.15 The CMS must allow for calendar filtering based on topic, audience, etc.		
4.4.16 The CMS must allow for the ability to have content-specific calendars appear on different areas of the website		
4.4.17 The CMS must have date stamps on news articles and press releases, indicating when it was posted and updated		
4.4.18 The CMS must have the ability to easily set the order of news stories and press releases		
4.4.19 The CMS must allow for news articles to be integrated with the online calendar		
4.4.20 The CMS must provide a repository for documents (i.e., Word, PDF)		
4.4.21 The CMS must allow for the creation of shortened URLs (quicklinks)		
4.4.22 The CMS must provide a user friendly tool for editing, removing or adding pages to the site		
4.4.23 The CMS must provide a user friendly method for editing the main navigation		
4.4.24 When a page is deleted from the site, it must automatically hard delete so it is no longer searchable in the site		
4.4.25 When a page is renamed, deleted or moved, the CMS must allow for redirects and provide a redirect message that is clear and prominent on the web page		
4.4.26 The CMS must offer a “share” button feature for end users to share news articles, page content, press releases, videos, etc. via		

social media or email		
4.4.27 The CMS must offer social media integration for all content, news stories, press releases, events, etc.		
4.4.28 The CMS must provide an option to embed social media feeds into web pages		
4.4.29 The CMS must include a robust search feature for all content within the site (i.e., news articles, press releases, calendar, etc.)		
4.4.30 The CMS should allow for secure online methods of payment for end users		
4.4.31 The CMS should offer a language translation tool		

4.5 Professional Services	Meets Requirements (Y/N)	Customization Required (Y/N)
4.5.1 The vendor should provide a Content Inventory that catalogues the entire contents of the website, followed by an evaluation of that content		
4.5.2 The vendor should provide a Content Strategy analyzing our current strengths and weaknesses and define the planning, development, governance and management of the content for the new system		
4.5.3 The vendor should design an Information Architecture and map current metadata to determine where old content will fit in the new website		
4.5.4 The vendor should develop a Content Migration plan and perform the task of migrating content from the old CMS to the new CMS		
4.5.5 The vendor should provide Search Engine Optimization (SEO)		

4.6 Training & Support	Meets Requirements (Y/N)	Customization Required (Y/N)
4.6.1 The vendor should provide in-person training on how to use the CMS for users, administrators and technical staff		
4.6.2 If CMS includes analytics, the vendor should provide in-person training on how to use the analytics tool		
4.6.3 The vendor should provide self-help online and/or printed training materials or tutorials		
4.6.4 The vendor should provide printed documentation for installation, operation, use and administration of the CMS		
4.6.5 The vendor should provide a description of their training methodologies		
4.6.6 The vendor should provide 24x7x365 support if the CMS is a cloud based solution or on premise		

5.0 ASSURANCE OF DESIGNATED PROJECT TEAM

Proposer shall assure that the designated project team, including sub-consultants or sub-contractors (if any), is used for this project. Departure or reassignment of, or substitution for, any member of the designated project team, sub-consultant(s) or sub-contractor(s) shall not be made without the prior written approval of the City.

6.0 PROPOSAL FORMAT REQUIREMENTS

Each response to this RFP shall include the information described in this section. Provide the information in the specified order. Failure to include all of the information specified may be cause for rejection. Additional information may be provided, but should be succinct and relevant to the goals of this RFP. Any additional information that a proposing Consultant wishes to include that is not specifically requested should be included in an appendix to the proposal.

Consultants are encouraged to keep the proposals brief and to the point, but sufficiently detailed to allow evaluation of the project approach. Excessive information will not be considered favorably.

Unauthorized conditions, omissions, limitations or provisions attached to a proposal will render the proposal non-responsive and may cause its rejection.

Proposers are warned against making erasures or alterations of any kind, without initialing each and every such change. Proposals that contain erasures or irregularities of any kind, without such initialing, or omissions, may be rejected.

The proposal should be bound or contained in a loose leaf binder. Document pages shall be 8-1/2 inches by 11 inches in size or folded to such a size. Use section dividers, tabbed in accordance with this section as specified below.

6.1 **Cover Letter** with the following information:

- Title of this RFP
- Name and Mailing Address of Firm (include physical location if mailing address is a PO Box)
- Contact Person, Telephone Number, Fax Number, and Email Address
- A statement that the submitting Consultant will perform the services and adhere to the requirements described in this RFP, including any addenda (reference the addenda by date and/or number).

6.2 **Signature Requirements** - The attached Proposer's Certification (**Attachment A**) shall be executed by an official(s) legally authorized to bind the Consultant which states that the proposal is valid for ninety (90) days. Include the executed copy of the Proposer's Certification under Tab G. Note: This is ninety (90) days following the closing date for the receipt of all proposals.

- Proposals submitted on behalf of a Partnership shall be signed in the firm name by a partner or the Attorney-in-Fact. If signed by the Attorney-in-Fact, there shall be attached to the proposal a Power-of-Attorney evidencing authority to sign proposals, dated the same date as the proposal and executed by all partners of the firm.
- Proposals which are submitted on behalf of a Corporation shall have the correct corporate name thereon and the actual signature of the authorized officer of the corporation written (not typed) below the corporate name. The title of the office held by the person signing for the corporation shall appear below the signature of the officer.
- Proposals which are submitted on behalf of a Limited Liability Company ("LLC") shall be signed by the person or persons authorized to bind the LLC under the LLC's articles of organization.
- Proposals which are submitted by an Individual Doing Business under a firm name ("dba") shall be signed in the name of the individual doing business under the proper firm name and style.

6.3 **TAB A: Firm's Qualifications** – Describe your firm and provide a statement of your firm's qualifications for performing the requested services. Identify the services which would be completed by your firm's staff and those that would be provided by sub-consultants or sub-contractors, if any. Identify any sub-consultants or sub-contractors you propose to utilize to supplement your firm's staff. Include the firm's organizational chart, including its constituent parts, and size variation of staffing levels in the past five (5) years.

6.4 **TAB B: Experience and References** – Provide a summary of your firm's experience in providing these or similar services. Provide a minimum of three (3) references for projects or services similar in nature and scope that your firm's team members have completed in the last five (5) years. Include brief descriptions of the projects, dates, client names and contact persons' names, addresses and telephone numbers. Public sector references are preferred.

6.5 **TAB C: Qualifications of Team** – Provide a brief summary of the role, qualifications and experience of each team member and designated project manager/lead assigned to this project, including length of service with the firm and the qualifications/experience of any sub-consultant or

sub-contractor staff on your project team. A project team organizational diagram and brief resume of each team member and the designated project manager/lead for each applicable category shall be included. The geographic location of the firm and key personnel shall also be identified. Any proposed sub-consultants or sub-contractors shall be listed. Include sub-consultant's and sub-contractor's assigned task(s) and experience. Full resumes may be included in the appendix.

- 6.6 **TAB D: Project Understanding** – Based on the available information, supplemental research, field observations, and experience with similar projects, provide a narrative describing your understanding of the services requested in this RFP, your general approach and any major challenges to achieving the City's stated goals. Include any issues that you believe will require special consideration for this project. Also identify any unique approaches or strengths that your firm may have related to this project. City staff will assess your understanding of all aspects of the project based on the overview.
- 6.7 **TAB E: Project Plan** – Provide a detailed discussion of your firm's approach to the successful implementation of this project. Include thorough discussions of methodologies you believe are essential to accomplishing this project. Include a proposed work schedule to accomplish all of the required tasks within the desired timeline. Identify the staff who would be assigned to each task, including sub-consultants and sub-contractors. List any necessary equipment, training or installation services required.
- 6.8 **TAB F: Cost Proposal** – Provide a total cost proposal for all products and services to be delivered, and a breakdown of costs delineated by tasks as described in your project plan. Include a schedule of hourly rates for all proposed staff and the amount of time each person will be devoted to this project. Define any reimbursable expenses requested to be paid by the City.
- 6.9 **TAB G: Design and Marketing Experience** – Provide a visual portfolio of the websites your firm has designed and implemented in the last five (5) years. Provide the URLs of those websites and identify the design process your firm goes through before implementing a final design. List any experience your firm has in graphic design, marketing, SEO, UI (user interface) design, UX (user experience) design, UA (user acceptance) and IA (information architecture).
- 6.10 **TAB H: Software** – Provide a list of the CMS software(s) your firm offers. Include detailed information about the software features and capabilities. Provide a brief summary of your firm's experience and qualifications with the software in the past five (5) years.
- 6.11 **TAB I: Required Statements/Documents** – Include statements of assurance regarding the following requirements in the proposal:
- Non-substitution for the designated members of the team without approval by City staff (**Section 5.0**)
 - The absence of a conflict of interest (**Section 10.4**)
 - Indicate your ability and agreement to fulfill the indemnification and insurance requirements contained in the sample contract (**Section 10.7**). (Please note that actual certificates of insurance are not required as part of your submittal.)
 - A statement that nothing contained in the submitted proposal will be proprietary. (**Section 10.21**)

Submit following documents with proposal:

- Executed copy of Proposer's Certification (**Attachment A**)

- 6.12 **TAB J: Exceptions** – Describe any and all proposed exceptions, alterations or amendments to the Scope of Services or other requirements of this RFP, including the Sample Contract (**Attachment B**). The nature and scope of your proposed exceptions may negatively affect the evaluation of your submittal and the City’s determination of whether it is possible to successfully negotiate a contract with your firm.
- 6.13 **TAB K: Competency of Proposers** – The City wants to ensure that the successful Consultants has the necessary facilities, ability, experience, and financial resources to provide the services specified herein in a satisfactory and timely manner. Please list and explain any pending bankruptcies, liens, stop payment notices, judgments, lawsuits, arbitrations, mediations, foreclosures, and any similar actions filed or resolved in the past seven (7) years. Please indicate whether a client has ever terminated a contract with your firm for breach, and if so, please explain.

7.0 SUBMITTAL INSTRUCTIONS

- 7.1 Your submittal package shall include the following:
- **One (1) original and five (5) printed copies** of your proposal; and
 - **One (1) electronic copy** of your proposal in PDF format on CD, flash drive or other electronic media
- 7.2 Proposals shall be submitted not later than the time and date indicated on the cover page of this RFP. All submittals shall be submitted in a sealed envelope or container and clearly marked with the RFP title on the outside of the parcel. **Complete and attach the “Sealed Proposal” label to the outside of the envelope containing your proposal.**
- 7.3 Proposals shall be submitted ONLY to:
- City of Roseville
Attn: City Clerk Department
311 Vernon Street
Roseville, CA 95678
- 7.4 Faxed and/or emailed proposals will not be accepted.
- 7.5 The City shall not be responsible for proposals delivered to a person or location other than that specified herein.
- 7.6 Postmarks will not be accepted and proposals received after the deadline date and time will not be accepted or considered. **No exceptions.**
- 7.7 The City reserves the right to waive minor defects and/or irregularities in proposals, and shall be the sole judge of the materiality of any such defect or irregularity.
- 7.8 All costs associated with proposal preparation shall be borne by the proposer.

8.0 EVALUATION CRITERIA

The following evaluation criteria and rating schedule will be used to determine the most highly qualified firm(s).

<u>Evaluation Criteria</u>	<u>Maximum Points Possible</u>
A. Experience and qualifications of firm and proposed staff/sub-consultants/sub-contractors (per Sections 6.3 - 6.5)	20
B. Understanding of the Project – Proposed Project Plan (per Section 6.6 – 6.7)	20
C. Proposed Cost * (per Section 6.8)	20
D. Design and Marketing Experience (per Section 6.9)	20
E. Software (per Section 6.10)	20
Total Possible Points:	100

9.0 SELECTION PROCESS

- 9.1 Proposals submitted will be reviewed by a selection committee. Consultants that have submitted the best and most complete proposals may be invited to an interview. The number of Consultants invited to an interview may vary depending upon the number of proposals submitted.
- 9.2 The City reserves the right to make a selection after review of the proposals without oral interviews; therefore, the proposal should be submitted initially on the most favorable terms that the Consultant might propose.
- 9.3 A contract will be negotiated with the Consultant considered best meeting the City's need for this project. In the event a mutually satisfactory contract cannot be negotiated with the City's first choice, negotiations may be terminated and commenced with the Consultant considered next best in meeting the City's needs for this particular project.
- 9.4 The selected Consultant will be required to execute a City prepared contract. The contract may further refine the scope of services and will provide for the terms and conditions of employment.
- 9.5 The award of any contract is expressly contingent upon City Council approval and the availability of funds. City staff may not legally bind the City to a contract.
- 9.6 The City reserves the right to reject any or all proposals, or to waive minor irregularities in said proposals, or to negotiate minor deviations with the successful Consultant(s). In the case of differences between written words and figures in a proposal, the amount stated in written words

shall govern. In the case of a difference in unit price versus the extended figure, the unit price shall govern.

- 9.7 A City of Roseville business license as well as all applicable permits, licenses and certifications required by local, state or federal law are required before the award of contract.

10.0 GENERAL TERMS & CONDITIONS

- 10.1 **Standard Contract.** Upon completion of the evaluation and recommendation for award, the selected Consultant will be required to execute an agreement prepared by the City, a sample of which is included as **Attachment B**.
- 10.2 **Independent Contractor.** At all times the Consultant shall represent himself/herself to be an independent contractor offering such services to the general public and shall not represent himself/herself, or his/her employees, to be an employee of the City. Therefore, the Consultant shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers' compensation, employee insurance, minimum wage requirements, overtime, etc., and agrees to indemnify, save, and hold the City, its officers, agents, and employees, harmless from and against, any and all loss, cost (including attorneys' fees), and damage of any kind related to such matters.
- 10.3 **Non-Appropriation.** The City may terminate any resulting contract at the end of any fiscal year, June 30th, without further liability other than payment of debt incurred during such fiscal year, should funds not be appropriated by its governing body to continue services for which the contract was intended.
- 10.4 **Conflict of Interest.** The Consultant shall warrant that no official or employee of the City has an interest, has been employed or retained to solicit or aid in the procuring of the resulting contract, nor that any such person will be employed in the performance of such contract without immediate divulgence of such fact to the City. Consultants submitting a proposal in response to this RFP must disclose any actual, apparent, direct, indirect, or potential conflicts of interest that may exist with respect to the Consultant or the Consultant's management or employees relative to the services to be provided to the City. Conflict of interest issues may require consultation with legal counsel. If a Consultant has no conflicts of interest, a statement to that effect must be included in the proposal. Violation of this section shall be a material breach of the contract entitling the City to any and all remedies by law or in equity.
- 10.5 **Undue Influence.** The Consultant shall warrant via an executed Proposer's Certification (**Attachment A**) that no undue influence or pressure is used against or in concert with any officer or employee of the City in connection with the award or terms of the contract that will be executed as a result of this RFP, including any method of coercion, confidential financial arrangement or financial inducement. No officer or employee of the City shall receive compensation, directly or indirectly, from the Consultant, or from any officer, employee or agent of the Consultant, in connection with the award of the contract or any work to be conducted as a result of this RFP. Violation of this section shall be a material breach of the contract entitling the City to any and all remedies by law or in equity.
- 10.6 **Non-Collusion.** Consultant submitting proposals shall warrant via an executed Proposer's Certification (**Attachment A**) that their offer is made without any previous understanding,

agreement or connection with any person, firm or corporation submitting a separate proposal for the same project and is in all respects fair, without outside control, collusion, fraud or otherwise illegal action. This condition shall not apply to proposals which are submitted by firms who have partnered with others to submit a cooperative proposal that clearly identifies a primary consultant and the associated sub-consultants or sub-contractors.

- 10.7 **Indemnification & Insurance Requirements.** The City's standard indemnification and insurance requirements are provided in the sample contract, included in **Attachment B**. All costs of complying with the insurance requirements shall be as included in your pricing. The selected Consultant shall provide complete and valid insurance certificates within ten (10) days of the City's written request. Failure to provide the documents within the time stated may result in rejection of the Consultant's proposal. Alterations to the terms and conditions shall not be allowed.
- 10.8 **Cost of Preparing Proposal.** The City will not pay any costs incurred by any Consultant in preparing or submitting a proposal in response to this RFP.
- 10.9 **Proposals Property of the City.** All documents or materials submitted with or in conjunction with any proposal, including but not limited to electronic files, shall become the property of the City after the proposal submission deadline. No submission documents will be returned. During negotiations, the scope of services may be amended by the City and negotiated based upon ideas provided by other proposers or any other source.
- 10.10 **Proposals are Public Records.** All proposals submitted are subject to the public disclosure requirements under the laws of the State of California, unless the City identifies and exercises a right or obligation to exempt any record from public disclosure. However, proposals will not be disclosed until negotiations are complete and a recommendation for selection and award is made to the City Council via a published agenda.
- 10.11 **Rejection of RFP.** The City reserves the right to reject any or all proposals, to waive defects or irregularities in any proposal or in the RFP process, and to offer to negotiate or contract with any Consultant in response to any RFP. This RFP does not constitute any form of offer to contract.
- 10.12 **Multiple Award.** The City reserves the right to award the contract to multiple contractors when applicable.
- 10.13 **Increasing/Decreasing Portions of RFP.** The City reserves the right to increase or decrease the amount of any portions of the work represented in the RFP and/or to omit portions of said work, as may be deemed necessary by the City.
- 10.14 **Rejection as Non-Responsive.** Proposals may be rejected as non-responsive at the City's sole discretion if there are alterations of form, the proposal is conditional or the proposal is incomplete.
- 10.15 **Modifying RFP.** The City reserves the right to modify any portion of, or to postpone or cancel this RFP at any time, and/or reject any and all submissions without indicating any reason.
- 10.16 **If no proposal is accepted,** the City may elect to have the services performed in some other manner.

- 10.17 **Rejecting Team Members, Firms or Sub-consultants.** The City reserves the right to reject individual team members, firms, sub-consultants or sub-contractors and request substitution prior to contract award.
- 10.18 **Local Business, Small Business, Minority and Women Owned Business.** Although no preferences will be given, the City highly encourages submission of proposals by local businesses, by small business owners, and by minority and women-owned businesses.
- 10.19 **Withdrawal of Proposals.** Proposals may be withdrawn prior to the date and time specified for proposal submission with a formal written notice by an authorized representative of the proposer delivered to the City Clerk's Office. Proposals submitted will become property of the City after the proposal submission deadline.

Proposals may not be withdrawn for ninety (90) days after the due date unless the City enters into a contract with another Consultant prior to the expiration of that ninety (90) day period.

- 10.20 **Electronic Transmittals.** No electronic mail, telephone or facsimile proposals will be accepted. If a photocopy is submitted, the proposal must be signed in ink.
- 10.21 **Proposal Postponement and Amendment.** The City reserves the right to revise or amend the RFP or specifications up to the time set for opening of the proposals. Such revisions and amendments, if any, shall be announced by amendments to this RFP through the City's web site. Copies of such amendments shall be furnished to all prospective proposers. Prospective proposers are defined as those proposers who have registered and are on the City's RFP list for this service. If revisions and amendments require changes in quantities, prices or scope of services, the date set for opening of the proposals may be postponed by such number of days as in the opinion of the City shall enable proposers to revise their proposals. Proposals which fail to acknowledge a substantive addendum to the RFP, as determined by the City Attorney's Office, on the City supplied addendum form will be rejected as non-responsive. Any revisions or amendments to the RFP will become incorporated into any contract awarded pursuant to the RFP.
- 10.22 **Proprietary Information.** Proposers submitting a proposal in response to this RFP must provide a statement that nothing contained in the submitted proposal will be proprietary. However, if a proposer desires to claim a privilege against public disclosure for a trade secret or other proprietary information, such information must be submitted with the proposal in a separate envelope marked "confidential." The City Attorney's Office will determine if the information is in fact proprietary, based on state and federal law. Note that under California law, a price proposal to a public agency is not a trade secret. The Consultant shall defend, indemnify and hold harmless the City regarding any claim by any third party for the public disclosure of the "confidential" portion of the proposal.
- 10.23 **Right to Request Additional Information.** During the evaluation process, the City reserves the right, where it may serve the best interests of the City, to request additional information and clarifications from proposers. Such information will be requested in writing to the specific proposer. This information will become a part of the original proposal submitted by the specific proposer and will be used by the City in evaluating the proposal and will not be shared with other proposers during the evaluation and negotiation process.

- 10.24 **Modification of Proposals.** Modification of a proposal already received will be considered only if the modification is received prior to the deadline date for receiving proposals. All modifications shall be made in writing, executed, and submitted in the same form and manner as the original proposal.
- 10.25 **Examination of Contract Documents.** Each proposer shall thoroughly examine and be familiar with the terms of this RFP, the sample contract attached as **Attachment B**, legal and procedural documents, general conditions, specifications, and addenda (if any), which will constitute the contract documents. Submission of a proposal shall constitute acknowledgement, upon which the City may rely, that the proposer has thoroughly examined and is familiar with the contract documents. Failure or neglect of a proposer to receive or examine any of the contract documents shall in no way relieve the proposer of any obligation with respect to their proposal or to the contract. No claim for additional compensation will be allowed which is based upon lack of knowledge of any contract document.
- 10.26 **Non-Discrimination.** The City maintains various policies related to contractual service providers. Among these is an anti-discrimination policy, which requires that the City's contractors not discriminate in hiring on the basis of gender, race, religion, sexual orientation, medical condition, and all other categories protected by law. Upon acceptance of a proposal, the City may request that the selected Consultant sign a statement affirming its compliance with this policy.
- 10.27 **No Assignment or Modifications.** This awarded contract is to be binding on the successors and assigns of the parties hereto. The services called for herein are deemed unique and except as provided herein Consultant shall not assign, transfer, subcontract, or otherwise substitute its interest in the agreement or any of its obligations herein without the written consent of the City. The Agreement may be modified only by a written amendment signed by the parties.
- 10.28 **Bankruptcy.** Upon filing for any bankruptcy or insolvency proceeding whether voluntary or involuntary, or upon the appointment of a receiver, trustee, or assignee for the benefit of creditors, the Consultant must notify the City immediately. Upon learning the actions herein identified, the City reserves the right, at its sole discretion, to cancel the contract.

Attachment A

PROPOSER'S CERTIFICATION

I hereby propose to furnish the goods or services specified in the Request for Proposals ("RFP"). I agree that my proposal will remain firm for a period of up to ninety (90) days in order to allow the City of Roseville ("City") adequate time to evaluate the qualifications submitted.

I have carefully examined the Request for Proposals and any other documents accompanying or made a part of this RFP. The information contained in this proposal is true and correct to the best of my knowledge and is signed under penalty of perjury under the laws of the State of California. I further certify that I am duly authorized to submit this proposal on behalf of the firm as its authorized agent and that the firm is ready, willing and able to perform if awarded the contract.

I further certify that this proposal is made without prior understanding, agreement, connection, discussion, or conspiracy with any other person, firm or corporation submitting a proposal for the same product or service; that this proposal is fair and made without outside control, collusion, fraud or illegal action; that no officer, employee or agent of the City or any other proposer is financially interested in said proposal; that no undue influence or pressure was used against or in concert with any officer, employee or agent of the City in connection with the award or terms of the contract that will be executed as a result of this RFP; and that the undersigned executed this Proposer's Certification with full knowledge and understanding of the matters therein contained and was duly authorized to do so.

NAME OF BUSINESS

SIGNATURE

NAME & TITLE, TYPED OR PRINTED

MAILING ADDRESS

TELEPHONE NUMBER

EMAIL

Type of Organization:

____ Sole Proprietorship

____ Corporation

____ State of Incorporation

____ Partnership

____ Limited Liability Company

Attachment B
SAMPLE CONTRACT

PROFESSIONAL SERVICES AGREEMENT

Project: _____

THIS AGREEMENT is made and entered into this ____ day of _____, 20__,
by and between the City of Roseville, a municipal corporation ("CITY"), and
_____, a _____ ("CONSULTANT"); and

W I T N E S S E T H:

WHEREAS, CITY desires professional services consisting of _____
_____; and

WHEREAS, CONSULTANT has prepared a proposal dated _____,
which describes the scope of work to be performed by CONSULTANT, the budget for the work,
and the schedule for performance of the work; and

WHEREAS, CONSULTANT is qualified and experienced to provide professional
services related to _____.

NOW, THEREFORE, the parties agree as follows:

1. Services. CONSULTANT shall perform, at the direction of City, the scope of
services as described in EXHIBIT "A," attached hereto and incorporated herein by this
reference.

2. Compensation. For its services provided hereunder, CONSULTANT shall be
compensated on a time and expense basis in accordance with the budget estimate as described in

EXHIBIT "B," attached hereto and incorporated herein by this reference. Total compensation shall not exceed _____dollars (\$_____).

CONSULTANT shall submit one monthly invoice for its services. Such invoices shall be delineated by task, the person performing the services, and the hourly rate, which shall be stated in time increments of not greater than one tenth (1/10) hours. CITY shall pay invoices within thirty (30) days after receipt, if the services specified in the invoice have been satisfactorily completed.

3. Indemnification. To the fullest extent allowed by law, CONSULTANT shall defend, indemnify, and save and hold harmless CITY, its officers, agents, employees and volunteers from any claims, suits or actions of every name, kind and description brought forth, or on account of, injuries to or death of any person (including but not limited to workers and the public), or damage to property, resulting from or arising out of CONSULTANT's willful misconduct or negligent act or omission while engaged in the performance of obligations or exercise of rights created by this Agreement, except those matters arising from CITY's sole negligence or willful misconduct. The parties intend that this provision shall be broadly construed.

CONSULTANT's responsibility for such defense and indemnity obligations shall survive the termination or completion of this Agreement for the full period of time allowed by law. The defense and indemnity obligations of this Agreement are undertaken in addition to, and shall not in any way be limited by, the insurance obligations contained in this Agreement.

4. Insurance. CONSULTANT agrees to continuously maintain, in full force and effect, the following minimum policies of insurance during the term of this Agreement.

<u>COVERAGE</u>	<u>LIMITS OF LIABILITY</u>
Workers' Compensation	Statutory
Commercial General Liability	\$1,000,000 each occurrence \$2,000,000 aggregate Personal Injury: \$1,000,000 each occurrence \$2,000,000 aggregate
Automobile Liability	\$1,000,000 combined single limit
Professional Liability (errors and omissions)	\$1,000,000 per claim \$2,000,000 aggregate

a. Form. CONSULTANT shall submit a certificate evidencing such coverage for the period covered by this Agreement in a form satisfactory to Risk Management and the City Attorney, prior to undertaking any work hereunder. Any insurance written on a claims made basis is subject to the approval of Risk Management and the City Attorney.

b. Additional Insureds. CONSULTANT shall also provide a separate endorsement form or section of the policy showing CITY, its officers, agents, employees and volunteers as additional insureds for each type of coverage, except for Workers' Compensation and Professional Liability. Such insurance shall specifically cover the contractual liability of CONSULTANT. The additional insured coverage under the CONSULTANT's policy shall be primary and noncontributory, as evidenced by a separate endorsement or section of the policy, and shall not seek contribution from CITY's insurance or self-insurance. In addition, the additional insured coverage shall be at least as broad as the Insurance Services Office ("ISO") CG 20 01 Endorsement. Any available insurance proceeds in excess of the specified minimum insurance coverage requirements and limits shall be available to the additional insureds. Furthermore, the requirements for coverage and limits shall be: (1) the minimum coverage and

limits specified in this Agreement; or (2) the full coverage and maximum limits of any insurance proceeds available to the named insureds, whichever is greater.

c. Cancellation/Modification. CONSULTANT shall provide ten (10) days written notice to CITY prior to cancellation or modification of any insurance required by this Agreement.

d. Umbrella/Excess Insurance. The limits of insurance required in this Agreement may be satisfied by a combination of primary and excess insurance. Any excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and noncontributory basis for the benefit of CITY (if agreed to in a written contract) before CITY's own insurance shall be called upon to protect it as a named insured.

e. Subcontractors. CONSULTANT agrees to include in its contracts with all subcontractors the same requirements and provisions of this Agreement, including the indemnity and insurance requirements, to the extent they apply to the scope of the subcontractor's work. Furthermore, CONSULTANT shall require its subcontractors to agree to be bound to CONSULTANT and CITY in the same manner and to the same extent as CONSULTANT is bound to CITY under this Agreement. Additionally, CONSULTANT shall obligate its subcontractors to comply with these same provisions with respect to any tertiary subcontractor, regardless of tier. A copy of CITY's indemnity and insurance provisions will be furnished to the subcontractor or tertiary subcontractor upon request.

f. Self-Insured Retentions. All self-insured retentions ("SIR") must be disclosed to Risk Management for approval and shall not reduce the limits of liability. Policies containing any SIR provision shall provide or be endorsed to provide that the SIR may be satisfied by either the named insured or CITY. CITY reserves the right to obtain a full

certified copy of any insurance policy and endorsements. The failure to exercise this right shall not constitute a waiver of such right.

g. Waiver of Subrogation. CONSULTANT hereby agrees to waive subrogation which any insurer of CONSULTANT may acquire from CONSULTANT by virtue of the payment of any loss under a Workers Compensation, Commercial General Liability or Automobile Liability policy. All Workers Compensation, Commercial General Liability and Automobile Liability policies shall be endorsed with a waiver of subrogation in favor of CITY, its officers, agents, employees and volunteers for all work performed by CONSULTANT, its employees, agents and subcontractors.

h. Liability/Remedies. Insurance coverage in the minimum amounts set forth herein shall not be construed to relieve CONSULTANT of liability in excess of such coverage, nor shall it preclude CITY from taking such other actions as are available to it under any other provisions of this Agreement or law.

5. Access to Records. Duly authorized representatives of CITY shall have right of access during normal business hours to CONSULTANT's files and records relating to the services performed hereunder, and may review the files and records at appropriate stages during performance of the services.

6. Time is of the Essence. Time is of the essence of this Agreement.

7. Compliance with Laws. CONSULTANT shall comply with all federal, state and local laws, ordinances and policies as may be applicable to the performance of services under this Agreement.

8. Ability to Perform. CONSULTANT agrees and represents that it has the time, ability and professional expertise to perform the services required under this Agreement.

9. Governing Agreement. In the event of any conflict between this Agreement and its EXHIBITS, the provisions of this Agreement shall govern. In the event of any conflict between any of the EXHIBITS, the provisions of the first in order of attachment shall govern.

10. Assignment. CONSULTANT is employed to perform unique personal services. CONSULTANT shall not assign this Agreement without the prior written consent of City. CONSULTANT shall not employ or otherwise incur any obligation to pay other specialists or experts for services in connection with this Agreement, without prior written consent of CITY.

11. Independent Contractor. CONSULTANT shall act as an independent contractor, and covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of CITY by reason of this Agreement.

12. Representations and Warranties. CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working for CONSULTANT, to solicit or secure this Agreement, and that it has not paid or agreed to pay any company or person, other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift or any other consideration, contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, CITY shall have the right to terminate as void this Agreement, without liability, or, in its discretion, to deduct from the Agreement price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gift or contingent fee.

13. Successors in Interest. This Agreement shall be binding upon the heirs, successors, executors, administrators and assigns of the respective parties hereto.

14. Copyright, Ownership and Use of Materials. All tangible material ("Material") created or delivered pursuant to this Agreement is considered a work made for hire under the

Copyright Act. To the extent such Material does not qualify as a work made for hire, CONSULTANT hereby assigns to CITY all right, title, and interest, including but not limited to all copyrights, in all Material created by CONSULTANT in its performance under this Agreement. Material constitutes the scope of work outlined in Exhibit A and attached hereto, and all written and other tangible expressions, including but not limited to, drawings (including computer aided drawings), papers, documents, reports, surveys, renderings, exhibits, sketches, maps, models, prints, paintings or photographs, in any and all media or formats in which such materials have been created or are maintained. All Material furnished by CONSULTANT is, and shall remain, the property of CITY.

CONSULTANT shall execute any documents necessary to effectuate such assignment. In the event that CONSULTANT uses, employs, designates, or retains any person or entity who is not an employee of CONSULTANT, to perform any work required of it pursuant to this Agreement, CONSULTANT shall require said person or entity to execute an agreement containing the preceding paragraph.

15. Termination of Agreement. The City may terminate this Agreement without cause by giving CONSULTANT ten (10) days advance written notice from the City Manager. CONSULTANT may terminate this Agreement without cause by giving CITY thirty (30) days advance written notice. In the event of termination through no fault of CONSULTANT, CITY shall compensate CONSULTANT for services performed as of the date of termination, upon the release to CITY of all Material hereunder, in any and all media or formats in which such materials have been created or are maintained. CITY retains the right to receive and use any MATERIAL, notwithstanding any termination or any dispute regarding the amount to be paid.

16. Attorney's Fees; Venue; Governing Law. If either party commences any legal action against the other party arising out of this Agreement or the performance hereof, the prevailing party in such action shall be entitled to recover its reasonable litigation expenses, including but not limited to, court costs, expert witness fees, discovery expenses, and attorney's fees. Any action arising out of this Agreement shall be brought in Placer County, California, regardless of where else venue may lie. This Agreement shall be governed by and construed in accordance with the laws of the State of California.

17. Modification. This Agreement and each provision contained herein may be waived, amended, supplemented or eliminated only by mutual written agreement of the parties.

18. Severability. If any of the provisions contained in this Agreement are for any reason held invalid or unenforceable, such holding shall not affect the remaining provisions or the validity and enforceability of the Agreement as a whole.

19. Notices. Any notices to parties required by this Agreement shall be delivered personally or mailed, U.S. first class postage prepaid, addressed as follows:

CITY OF ROSEVILLE

CONSULTANT

Either party may amend its address for notice by giving notice to the other party in writing.

20. Integrated Agreement. This is an integrated agreement and contains all of the terms, considerations, understanding and promises of the parties. It shall be read as a whole.

IN WITNESS WHEREOF, the City of Roseville, a municipal corporation, has authorized the execution of this Agreement in duplicate by its City Manager and attested to by its City Clerk under the authority of Resolution No. _____, adopted by the Council of the City of Roseville on the ____ day of _____, 20__, and CONSULTANT has caused this Agreement to be executed.

CITY OF ROSEVILLE, a
municipal corporation

BY: _____
ROB JENSEN
Acting City Manager

BY: _____
its: _____

and

ATTEST:

BY: _____
its: _____

BY: _____
SONIA OROZCO
City Clerk

APPROVED AS TO FORM:

BY: _____
ROBERT R. SCHMITT
City Attorney

APPROVED AS TO SUBSTANCE:

BY: _____

SEALED PROPOSAL



**IMPORTANT
NOTICE TO
PROPOSER**

- The envelope containing your proposal **MUST** have:
1. Your name and address in the **UPPER** left corner.
 2. This label on the **LOWER** left corner.

RFP NAME

PROPOSAL DUE DATE

PROPOSAL DUE TIME

____ A.M. ____ P.M.
PROPOSAL FOR

**TIME SENSITIVE. DELIVER TO
CITY CLERK IMMEDIATELY.**

RESOLUTION NO. 16-171

APPROVING A PROFESSIONAL SERVICES AGREEMENT BY AND BETWEEN THE CITY OF ROSEVILLE AND RELIANCE COMMUNICATIONS, LLC, AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE

WHEREAS, a professional services agreement regarding the website content management project, by and between the City of Roseville and Reliance Communications, LLC, has been reviewed by the City Council; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Roseville that said agreement is hereby approved and that the City Manager is authorized to execute it on behalf of the City of Roseville.

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of _____, 20__, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk

PROFESSIONAL SERVICES AGREEMENT

Project: Website Content Management

THIS AGREEMENT is made and entered into this ____ day of _____, 20__,
by and between the City of Roseville, a municipal corporation ("CITY"), and Reliance
Communications, LLC, a California limited liability company ("CONSULTANT"); and

W I T N E S S E T H:

WHEREAS, CITY desires professional services consisting of website content
management; and

WHEREAS, CONSULTANT has prepared the attached proposal, which describes the
scope of work to be performed by CONSULTANT, the budget for the work, and the schedule for
performance of the work; and

WHEREAS, CONSULTANT is qualified and experienced to provide professional
services related to designing, developing and implementing city's website.

NOW, THEREFORE, the parties agree as follows:

1. Services. CONSULTANT shall perform, at the direction of City, the scope of
services as described in EXHIBIT "A," attached hereto and incorporated herein by this
reference.

2. Compensation. For its services provided hereunder, CONSULTANT shall be compensated on a time and expense basis in accordance with the budget estimate as described in EXHIBIT "A." Total compensation shall not exceed eighty-six thousand dollars (\$86,000).

CONSULTANT shall submit one monthly invoice for its services. Such invoices shall be delineated by task, the person performing the services, and the hourly rate, which shall be stated in time increments of not greater than one tenth (1/10) hours. CITY shall pay invoices within thirty (30) days after receipt, if the services specified in the invoice have been satisfactorily completed.

3. Indemnification. To the fullest extent allowed by law, CONSULTANT shall defend, indemnify, and save and hold harmless CITY, its officers, agents, employees and volunteers from and against any and all third party claims, suits or actions of every name, kind and description brought forth, or on account of, injuries to or death of any person (including but not limited to workers and the public), or damage to property, resulting from or arising out of CONSULTANT's willful misconduct or negligent act or omission while engaged in the performance of obligations or exercise of rights created by this Agreement, except those matters arising from CITY's sole negligence or willful misconduct. The parties intend that this provision shall be broadly construed.

CONSULTANT's responsibility for such defense and indemnity obligations shall survive the termination or completion of this Agreement for the full period of time allowed by law. The defense and indemnity obligations of this Agreement are undertaken in addition to, and shall not in any way be limited by, the insurance obligations contained in this Agreement.

4. Insurance. CONSULTANT agrees to continuously maintain, in full force and effect, the following minimum policies of insurance during the term of this Agreement.

<u>COVERAGE</u>	<u>LIMITS OF LIABILITY</u>
Workers' Compensation	Statutory
Commercial General Liability	\$1,000,000 each occurrence \$2,000,000 aggregate Personal Injury: \$1,000,000 each occurrence \$2,000,000 aggregate
Automobile Liability	\$1,000,000 combined single limit
Professional Liability (errors and omissions)	\$1,000,000 per claim \$2,000,000 aggregate

a. Form. CONSULTANT shall submit a certificate evidencing such coverage for the period covered by this Agreement in a form satisfactory to Risk Management and the City Attorney, prior to undertaking any work hereunder. Any insurance written on a claims made basis is subject to the approval of Risk Management and the City Attorney.

b. Additional Insureds. CONSULTANT shall also provide a separate endorsement form or section of the policy showing CITY, its officers, agents, employees and volunteers as additional insureds for each type of coverage, except for Workers' Compensation and Professional Liability. Such insurance shall specifically cover the contractual liability of CONSULTANT. The additional insured coverage under the CONSULTANT's policy shall be primary and noncontributory, as evidenced by a separate endorsement or section of the policy, and shall not seek contribution from CITY's insurance or self-insurance. In addition, the additional insured coverage shall be at least as broad as the Insurance Services Office ("ISO") CG 20 01 Endorsement. Any available insurance proceeds in excess of the specified minimum insurance coverage requirements and limits shall be available to the additional insureds.

Furthermore, the requirements for coverage and limits shall be: (1) the minimum coverage and

limits specified in this Agreement; or (2) the full coverage and maximum limits of any insurance proceeds available to the named insureds, whichever is greater.

c. Cancellation/Modification. CONSULTANT shall provide ten (10) days written notice to CITY prior to cancellation or modification of any insurance required by this Agreement.

d. Umbrella/Excess Insurance. The limits of insurance required in this Agreement may be satisfied by a combination of primary and excess insurance. Any excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and noncontributory basis for the benefit of CITY (if agreed to in a written contract) before CITY's own insurance shall be called upon to protect it as a named insured.

e. Subcontractors. CONSULTANT agrees to include in its contracts with all subcontractors the same requirements and provisions of this Agreement, including the indemnity and insurance requirements, to the extent they apply to the scope of the subcontractor's work. Furthermore, CONSULTANT shall require its subcontractors to agree to be bound to CONSULTANT and CITY in the same manner and to the same extent as CONSULTANT is bound to CITY under this Agreement. Additionally, CONSULTANT shall obligate its subcontractors to comply with these same provisions with respect to any tertiary subcontractor, regardless of tier. A copy of CITY's indemnity and insurance provisions will be furnished to the subcontractor or tertiary subcontractor upon request.

f. Self-Insured Retentions. All self-insured retentions ("SIR") must be disclosed to Risk Management for approval and shall not reduce the limits of liability. Policies containing any SIR provision shall provide or be endorsed to provide that the SIR may be satisfied by either the named insured or CITY. CITY reserves the right to obtain a full

certified copy of any insurance policy and endorsements. The failure to exercise this right shall not constitute a waiver of such right.

g. Waiver of Subrogation. CONSULTANT hereby agrees to waive subrogation which any insurer of CONSULTANT may acquire from CONSULTANT by virtue of the payment of any loss under a Workers Compensation, Commercial General Liability or Automobile Liability policy. All Workers Compensation, Commercial General Liability and Automobile Liability policies shall be endorsed with a waiver of subrogation in favor of CITY, its officers, agents, employees and volunteers for all work performed by CONSULTANT, its employees, agents and subcontractors.

h. Liability/Remedies. Insurance coverage in the minimum amounts set forth herein shall not be construed to relieve CONSULTANT of liability in excess of such coverage, nor shall it preclude CITY from taking such other actions as are available to it under any other provisions of this Agreement or law.

5. Access to Records. Duly authorized representatives of CITY shall have right of access during normal business hours to CONSULTANT's files and records relating to the services performed hereunder, and may review the files and records at appropriate stages during performance of the services.

6. Time is of the Essence. Time is of the essence of this Agreement.

7. Compliance with Laws. CONSULTANT shall comply with all federal, state and local laws, ordinances and policies as may be applicable to the performance of services under this Agreement.

8. Ability to Perform. CONSULTANT agrees and represents that it has the time, ability and professional expertise to perform the services required under this Agreement.

9. Governing Agreement. In the event of any conflict between this Agreement and its EXHIBITS, the provisions of this Agreement shall govern. In the event of any conflict between any of the EXHIBITS, the provisions of the first in order of attachment shall govern.

10. Assignment. CONSULTANT is employed to perform unique personal services. CONSULTANT shall not assign this Agreement without the prior written consent of City, which consent shall not be unreasonably withheld. CONSULTANT shall not employ or otherwise incur any obligation to pay other specialists or experts for services in connection with this Agreement without prior written consent of CITY, which consent shall not be unreasonably withheld.

11. Independent Contractor. CONSULTANT shall act as an independent contractor, and covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of CITY by reason of this Agreement.

12. Representations and Warranties. CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working for CONSULTANT, to solicit or secure this Agreement, and that it has not paid or agreed to pay any company or person, other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift or any other consideration, contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, CITY shall have the right to terminate as void this Agreement, without liability, or, in its discretion, to deduct from the Agreement price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gift or contingent fee.

13. Successors in Interest. This Agreement shall be binding upon the heirs, successors, executors, administrators and assigns of the respective parties hereto.

14. Copyright, Ownership and Use of Materials. All tangible material ("Material") created or delivered pursuant to this Agreement is considered a work made for hire under the Copyright Act. To the extent such Material does not qualify as a work made for hire, CONSULTANT hereby assigns to CITY all right, title, and interest, including but not limited to all copyrights, in all Material created by CONSULTANT in its performance under this Agreement. Material constitutes the scope of work outlined in Exhibit A and attached hereto, and all written and other tangible expressions, including but not limited to, drawings (including computer aided drawings), papers, documents, reports, surveys, renderings, exhibits, sketches, maps, models, prints, paintings or photographs, in any and all media or formats in which such materials have been created or are maintained. All Material furnished by CONSULTANT is, and shall remain, the property of CITY.

CONSULTANT shall execute any documents necessary to effectuate such assignment. In the event that CONSULTANT uses, employs, designates, or retains any person or entity who is not an employee of CONSULTANT, to perform any work required of it pursuant to this Agreement, CONSULTANT shall require said person or entity to execute an agreement containing the preceding paragraph.

15. Limited Warranty and Limitation of Liability.

EXCEPT AS EXPRESSLY PROVIDED HEREIN, CONSULTANT MAKES NO EXPRESS OR IMPLIED REPRESENTATIONS OR WARRANTIES, AND CONSULTANT EXPRESSLY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CONSULTANT EXPRESSLY DENIES ANY REPRESENTATION OR WARRANTY ABOUT THE ACCURACY OR CONDITION OF

DATA OR THAT THE SERVICES OR RELATED SYSTEMS WILL OPERATE UNINTERRUPTED OR ERROR-FREE.

NO CAUSE OR ACTION WHICH ACCRUED MORE THAN FOUR (4) YEARS PRIOR TO THE FILING OF A SUIT ALLEGING SUCH CAUSE OF ACTION MAY BE ASSERTED UNDER THIS AGREEMENT BY EITHER PARTY.

EXCEPT FOR THE PARTIES' PAYMENT OBLIGATIONS, NEITHER PARTY WILL BE LIABLE TO THE OTHER FOR ANY INDIRECT, EXEMPLARY, SPECIAL, PUNITIVE, CONSEQUENTIAL, OR INCIDENTAL DAMAGES OR LOSS OF GOODWILL, DATA OR PROFITS, OR COST OF COVER. THE TOTAL LIABILITY OF CONSULTANT FOR ANY REASON, SHALL BE LIMITED TO THE AMOUNT ACTUALLY PAID TO CONSULTANT BY CITY UNDER THE AGREEMENT APPLICABLE TO THE EVENT GIVING RISE TO SUCH ACTION DURING THE TWELVE (12) MONTH PERIOD PRECEDING THE EVENT GIVING RISE TO SUCH LIABILITY. THE LIMITS ON LIABILITY IN THIS SECTION SHALL APPLY IN ALL CASES INCLUDING IF THE APPLICABLE CLAIM ARISES OUT OF BREACH OF EXPRESS OR IMPLIED WARRANTY, CONTRACT, TORT (INCLUDING NEGLIGENCE), OR STRICT PRODUCT LIABILITY, AND EVEN IF THE PARTY HAS BEEN ADVISED THAT SUCH DAMAGES ARE POSSIBLE OR FORESEEABLE.

16. Termination of Agreement. The City may terminate this Agreement without cause by giving CONSULTANT ten (10) days advance written notice from the City Manager. CONSULTANT may terminate this Agreement without cause by giving CITY thirty (30) days advance written notice. In the event of termination through no fault of CONSULTANT, CITY shall compensate CONSULTANT for services performed as of the date of termination, upon the release to CITY of all Material hereunder, in any and all media or formats in which such

materials have been created or are maintained. CITY retains the right to receive and use any MATERIAL, notwithstanding any termination or any dispute regarding the amount to be paid.

17. Attorney's Fees; Venue; Governing Law. If either party commences any legal action against the other party arising out of this Agreement or the performance hereof, the prevailing party in such action shall be entitled to recover its reasonable litigation expenses, including but not limited to, court costs, expert witness fees, discovery expenses, and attorney's fees. Any action arising out of this Agreement shall be brought in Placer County, California, regardless of where else venue may lie. This Agreement shall be governed by and construed in accordance with the laws of the State of California.

18. Modification. This Agreement and each provision contained herein may be waived, amended, supplemented or eliminated only by mutual written agreement of the parties.

19. Severability. If any of the provisions contained in this Agreement are for any reason held invalid or unenforceable, such holding shall not affect the remaining provisions or the validity and enforceability of the Agreement as a whole.

20. Notices. Any notices to parties required by this Agreement shall be delivered personally or mailed, U.S. first class postage prepaid, addressed as follows:

CITY OF ROSEVILLE

Hong Sae
Chief Information Officer
401 Oak Street
Roseville, CA 95678

CONSULTANT

Reliance Communications, LLC
100 Enterprise Way, Suite 300A
Scotts Valley, CA 95066

Either party may amend its address for notice by giving notice to the other party in writing.

21. Integrated Agreement. This is an integrated agreement and contains all of the terms, considerations, understanding and promises of the parties. It shall be read as a whole.

IN WITNESS WHEREOF, the City of Roseville, a municipal corporation, has authorized the execution of this Agreement in duplicate by its City Manager and attested to by its City Clerk under the authority of Resolution No. _____, adopted by the Council of the City of Roseville on the ____ day of _____, 20__, and CONSULTANT has caused this Agreement to be executed.

CITY OF ROSEVILLE, a
municipal corporation

RELIANCE COMMUNICATIONS, LLC,
a California limited liability company

BY: _____
ROB JENSEN
City Manager

BY: _____
its: Senior Vice President

ATTEST:

and
BY: _____
its: Secretary

BY: _____
SONIA OROZCO
City Clerk

APPROVED AS TO FORM:

BY: _____
ROBERT R. SCHMITT
City Attorney

APPROVED AS TO SUBSTANCE:

BY: _____
HONG SAE
Chief Information Officer

EXHIBIT “A”

CivicLive operates as a brand of
Reliance Communications LLC
100 Enterprise Way, Suite 300A
Scotts Valley, CA 95066



City of Roseville SOW and Schedule of Services

PREPARED FOR:

Angela Bal

PREPARED BY:

Dzmitry Lavrenov

Tel: 1.866.802.4447 ext.622

Fax: 1.866.204.6147

Email: Dzmitry.lavrenov@civicliven.com

www.civicliven.com



STATEMENT OF WORK

IN SCOPE FOR CIVICLIVE

- Envisioning / Planning
 - OnSite Kick-off meeting
 - Define an initial project charter and project plan
Deliverables: Project charter and project plan
 - Provision software license on hosted environment
Deliverables: Access to provisioned website
 - Document business requirements to ensure clear understanding of all requirements (Up to 3 days onsite)
 - Onsite audit of existing content
 - Assist in conducting interviews, creating surveys etc.
 - Work with department to gather feedback and requirements**Deliverable:** Finalized vision scope document
 - Work with the city to define the Information Architecture hierarchy
Deliverable: Information architecture diagram
 - Create the wireframes and design mockups will include the look and feel, and layout for the home page , landing pages and sub-page templates
Deliverable: Wireframes and mockups for home page, landing pages and subpages
- Developing
 - Configure the site based on the requirements
 - Implementation of design templates
 - Secure Intranet as a separate site using the same wireframe
Deliverable: Configured and designed website ready for training
- Stabilization
 - Provide training documentation on the CMS software
 - Conduct 2 days onsite software training
Deliverable: Up to 2 days of onsite training
 - Migrate the content from the old site to the new site in accordance with the content audit
 - Migration of initial 20 pages for review
 - Make required adjustment to the content pending the results of the content review
 - Migration of all content as defined during the planning phase of the project.**Deliverable:** Website ready for UAT and Launch
- Deployment
 - Launch production system after content review procedures
Deliverable: Acceptance of final website
 - Coordinate support introduction and support kick-off meeting

IN SCOPE FOR CITY OF ROSEVILLE

- Envisioning / Planning
 - Kick-off Meeting
 - Review the initial project charter and project plan
 - Work with CivicLive to define the business requirements
 - Provide CivicLive with look and feel information to aid the graphic design work
 - Provide CivicLive with the information architecture hierarchy
 - Sign-off on information architecture hierarchy
 - Work with CivicLive to review and provide feedback on the graphic design
 - Sign-off on the graphic design template acceptance
- Developing
 - Sign-off on implementation of the graphic design template feedback
 - Sign-off on graphic design template acceptance
- Stabilization
 - Attend software training
 - Support CivicLive during the content migration to populate content
 - Coordinate content migration review exercises
- Deployment
 - Sign-off on acceptance Go-Live
 - Participate in support kick-off meeting with support manager and customer engagement manager

PAYMENT SCHEDULE

One-Time Implementation Fee

\$86,000.00

Our One-Time Implementation Fee covers costs associated with designing, developing and implementing your new website using our SmartWork Methodology. The payment will be made on the following Milestones:

- Contract Signing – 25% (\$21,500)
- Envisioning & Planning Phase – \$12,900
- Configuring Phase – \$16,125
- Migrating Phase - \$6,450
- Designing Phase - \$16,125
- Training Phase - \$6,450
- Stabilizing Phase - \$3,225
- Deploying Phase - \$3,225



COUNCIL COMMUNICATION

CC #: 7678
File #: 0800-03

Title: Inspection Services of Customer Operated Solar Electric Generation Systems - Service Agreement
Contact: Bill Chaplin 916-774-5605 wchaplin@roseville.ca.us

Meeting Date: 5/18/2016
Item #: 7.5.

RECOMMENDATION TO COUNCIL

Staff recommends City Council adopt a resolution authorizing the City Manager to execute a one year service agreement with the Institute for Building Technology and Safety (IBTS) to perform field inspections for interconnection compliance associated with residential and business customer photovoltaic (PV) systems. The service agreement is not to exceed \$60,000.00. Funding is included in the FY17 Electric Retail Services budget for Public Benefits programs.

BACKGROUND

In 2015, Roseville Electric Utility issued a Request for Proposals (RFP) for interconnection inspection services and IBTS was determined to be most qualified respondent. As approved by City Council, a one year service agreement was awarded to IBTS for FY16. The RFP and award included the option to renew the service agreement annually, for up to four consecutive years. Roseville Electric Utility is recommending renewal of the service agreement with IBTS for an additional year for FY17.

Roseville Electric Utility is required by California legislation to provide financial incentives for PV systems and to implement rules for interconnection of PV systems to the utility's distribution system. Roseville Electric Utility meets these requirements by providing PV system rebates and through the interconnection standards in the utility's Rule 21 – Rules for the Interconnection of Distributed Generation. Currently, Roseville Electric Utility has some of the highest PV penetration levels of rooftop PV in the nation. In FY17, the utility anticipates approximately 500 to 600 additional PV interconnection applications.

It is important for Roseville Electric Utility to accurately track and map PV system installation and conduct field verification of the PV systems for Rule 21 interconnection requirements. These inspections are critical for the safety and welfare of City personnel and the public, as well as for reliability of the utility's electric distribution system. The recommended service agreement provides for IBTS to work under the direction of Roseville Electric Utility to inspect and verify compliance of installed PV systems.

FISCAL IMPACT

This one year service agreement has a not to exceed amount of \$60,000.00. Funding is included in the Electric Retail Services budget for Public Benefits programs.

ECONOMIC DEVELOPMENT / JOBS CREATED

Not applicable.

ENVIRONMENTAL REVIEW

The proposed project involves the inspection of installed PV systems. This activity is categorically exempt from CEQA as a Class 1 Exemption (State CEQA Guidelines Section 15301). The Exemption has been prepared and no further CEQA action is required.

Respectfully Submitted,

Bill Chaplin, Energy Services Account Representative

Michelle Bertolino, Electric Utility Director



Dominick Casey, Assistant City Manager

ATTACHMENTS:

Description

Resolution No. 16-170

Service Agreement IBTS FY16-17

RESOLUTION NO. 16-170

APPROVING A SERVICE AGREEMENT
BETWEEN CITY OF ROSEVILLE AND THE INSTITUTE FOR BUILDING
TECHNOLOGY & SAFETY, AND AUTHORIZING THE CITY MANAGER TO EXECUTE
IT ON BEHALF OF THE CITY OF ROSEVILLE

WHEREAS, a service agreement (Service Agreement No. S1703201) between City of Roseville and the Institute for Building Technology & Safety, has been prepared and reviewed by the Council; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Roseville that said service agreement is approved and that the City Manager is authorized to execute it on behalf of the City of Roseville.

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of _____, 20__, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk



PURCHASING
CITY OF ROSEVILLE

2005 HILLTOP CIRCLE, ROSEVILLE, CA 95747
(916) 774-5720 • TDD (916) 774-5220 • FAX (916) 774-5736

SERVICE AGREEMENT

SERVICE AGREEMENT

No: **S1703201**

SERVICE LOCATION: VARIOUS LOCATIONS
ROSEVILLE, CA

REQ. NO.: S1503233 DATE: 3/9/16

SUBMIT ALL INVOICES TO:

CITY OF ROSEVILLE
Finance Department
311 Vernon Street
Roseville, CA 95678

Contractor No.: V40537
Telephone No.: (703) 481-2009 Fax:
Email address: phancher@ibts.org
Contractor: INSTITUTE FOR BUILDING
TECHNOLOGY & SAFETY
ATTN: PAUL HANCHER
45207 RESEARCH PLACE
ASHBURN, VA 20147

Department: ELECTRIC RETAIL

Acct. Code: 08623-5900 / 686237-50

Buyer: BABETTE OWENS
Phone: (916) 774-5704

Start Date	Terms	Completion Date	Insurance Limits	Contact
7/1/16	NET 30	6/30/17	Approved by Risk Mgt.	BILL CHAPLIN

The contractor shall furnish all labor, equipment and materials necessary to accomplish the following:

Service Agreement to provide Residential Retrofit PV Program Assistance in accordance with all the specifications, terms, condition, and attachments of the "Roseville Electric Residential Retrofit PV Program Assistance Field Auditor" RFP 07-11 and in accordance with the attached Institute for Building Technology and Safety Proposal.

*Please contact Bill Chaplin at (916) 774-5605 for questions regarding this agreement.

**The total cost of service is an approximate value only. The City does not guarantee whatsoever the actual amount to be spent.

Total Cost of Service: \$ **60,000.00**

ATTENTION: Total cost of service not to exceed the agreement amount without prior approval of the Purchasing Office.

The Contractor named hereon by the acceptance of this order agrees to the provisions of this document titled "Service Agreement" and Attachment "A".

Business License No.: 489964-7 Contractor License No.: _____ DIR Registration No.: _____

☐ SOLE PROPRIETOR

☐ PARTNERSHIP

☒ CORPORATION

CONTRACTOR: Ashok K. Goswami ASHOK K. GOSWAMI C.E.O.
SIGNATURE PRINT NAME TITLE

CONTRACTOR: Shyam Choudhary Shyam Choudhary COO / CFO
SIGNATURE PRINT NAME TITLE

By: _____
Rob Jensen, City Manager
CITY OF ROSEVILLE, A MUNICIPAL CORPORATION

1. To the fullest extent allowed by law, Consultant shall defend, indemnify, and save and hold harmless City, its officers, agents, employees and volunteers from any claims, suits or actions of every name, kind and description brought forth, or on account of, injuries to or death of any person (including but not limited to workers and the public), or damage to property, resulting from or arising out of Consultant's willful misconduct or negligent act or omission while engaged in the performance of obligations or exercise of rights created by this Agreement, except those matters arising from City's sole negligence or willful misconduct. The parties intend that this provision shall be broadly construed. Consultant's responsibility for such defense and indemnity obligations shall survive the termination or completion of this Agreement for the full period of time allowed by law. The defense and indemnity obligations of this Agreement are undertaken in addition to, and shall not in any way be limited by, the insurance obligations contained in this Agreement.
2. Consultant is an independent contractor, and shall not be considered an officer, agent or employee of the City.
3. Without the written consent of the City, this Agreement is not assignable by Consultant either in whole or in part.
4. Time is of the essence of this Agreement.
5. At any time during the term of this Agreement, the City has the right to terminate this Agreement provided Consultant is given a thirty (30) day notice.
6. This Agreement may only be amended or modified in writing. It is integrated and contains the complete understanding of the parties.
7. All equipment, supplies and services sold to the City of Roseville shall conform to the general safety orders of the State of California.
8. Unless notified to the contrary, in writing, the City assumes that the Consultant has accepted the work in accordance with the plans and specifications (if any) and agrees to do the work in compliance with this Agreement.
9. All fair employment practices must be adhered to.
- 10a. Unless otherwise specified, the Consultant shall maintain the policies of insurance outlined in Attachment A, incorporated herein by this reference, in full force and effect during the term of this Agreement. The City of Roseville retains sole discretion in determining the types and proper levels of insurance coverage.
- 10b. Form. Consultant shall submit a certificate evidencing such coverage for the period covered by this Agreement in a form satisfactory to Risk Management and the City Attorney, prior to undertaking any work hereunder. Any insurance written on a claims made basis is subject to the approval of Risk Management and the City Attorney.
- 10c. Additional Insureds. Consultant shall also provide a separate endorsement or section of the policy showing City, its officers, agents, employees, and volunteers as additional insureds for each type of coverage, except for Workers' Compensation and Professional Liability. Such insurance shall specifically cover the contractual liability of Consultant. The additional insured coverage under the Consultant's policy shall be primary and noncontributory, as evidenced by a separate endorsement or section of the policy, and shall not seek contribution from City's insurance or self-insurance. In addition, the additional insured coverage shall be at least as broad as the Insurance Services Office ("ISO") CG 20 01 Endorsement. Any available insurance proceeds in excess of the specified minimum insurance coverage requirements and limits shall be available to the additional insureds. Furthermore, the requirements for coverage and limits shall be: (1) the minimum coverage and limits specified in this Agreement; or (2) the full coverage and maximum limits of any insurance proceeds available to the named insureds, whichever is greater.
- 10d. Cancellation/Modification. Consultant shall provide ten (10) days written notice to City prior to cancellation or modification of any insurance required by this Agreement.
- 10e. Umbrella/Excess Insurance. The limits of insurance required in this Agreement may be satisfied by a combination of primary and excess insurance. Any excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and noncontributory basis for the benefit of City (if agreed to in a written contract) before City's own insurance shall be called upon to protect it as a named insured.
- 10f. Subconsultants. Consultant agrees to include in its contracts with all subconsultants the same requirements and provisions of this Agreement, including the indemnity and insurance requirements, to the extent they apply to the scope of the subconsultant's work. Furthermore, Consultant shall require its subconsultants to agree to be bound to Consultant and City in the same manner and to the same extent as Consultant is bound to City under this Agreement. Additionally, Consultant shall obligate its subconsultants to comply with these same provisions with respect to any tertiary subconsultant, regardless of tier. A copy of City's indemnity and insurance provisions will be furnished to the subconsultant or tertiary subconsultant upon request.
- 10g. Self-Insured Retentions. All self-insured retentions ("SIR") must be disclosed to Risk Management for approval and shall not reduce the limits of liability. Policies containing any SIR provision shall provide or be endorsed to provide that the SIR may be satisfied by either the named insured or City. City reserves the right to obtain a full certified copy of any insurance policy and endorsements. The failure to exercise this right shall not constitute a waiver of such right.
- 10h. Waiver of Subrogation. Consultant hereby agrees to waive subrogation which any insurer of Consultant may acquire from Consultant by virtue of the payment of any loss under a Workers Compensation, Commercial General Liability or Automobile Liability policy. All Workers Compensation, Commercial General Liability and Automobile Liability policies shall be endorsed with a waiver of subrogation in favor of City, its officers, agents, employees and volunteers for all work performed by Consultant, its employees, agents and subconsultants.
- 10i. Liability/Remedies. Insurance coverage in the minimum amounts set forth herein shall not be construed to relieve Consultant of liability in excess of such coverage, nor shall it preclude City from taking such other actions as are available to it under any other provisions of this Agreement or law.
11. Consultant shall comply with all federal, state and local laws and ordinances as may be applicable to the performance of services under this Agreement. Failure to comply with local ordinances may result in monetary fines and cancellation of this Agreement.
12. In the event that the terms of any attachment or exhibit conflict with any terms of this Service Agreement, the terms of this Service Agreement shall control.
13. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together

shall constitute one and the same instrument. In the event that any signature is delivered by facsimile transmission or by e-mail delivery of a ".pdf" format data file, such signature shall create a valid and binding obligation of the party executing (or on whose behalf such signature is executed) with the same force and effect as if such facsimile or ".pdf" signature page were an original thereof.

14. If either party commences any legal action against the other party arising out of this Agreement or the performance thereof, the prevailing party in such action shall be entitled to recover its reasonable litigation expenses, including but not limited to, court costs, expert witness fees, discovery expenses, and attorneys' fees. Any action arising out of this Agreement shall be brought in Placer County, California, regardless of where else venue may lie. This Agreement shall be governed by and construed in accordance with the laws of the State of California.
15. This Agreement shall be binding upon the heirs, successors, executors, administrators and assigns of the respective parties hereto.
16. If any of the provisions contained in this Agreement are for any reason held invalid or unenforceable, such holding shall not affect the remaining provisions or the validity and enforceability of the Agreement as a whole.
17. For purposes of this Agreement, the terms "Contractor" and "Consultant" are used interchangeably.

<i>City reserves the right to withhold any payments to Consultant in the event of noncompliance with insurance requirements or if required by law.</i>
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Attachment E



HUMAN RESOURCES/RISK MANAGEMENT DIVISION INSURANCE REQUIREMENTS – PROFESSIONAL SERVICES

Required Coverage:

- General Liability:
 - \$1,000,000 per occurrence
 - \$2,000,000 aggregate
 - Personal Injury:
 - \$1,000,000 per occurrence
 - \$2,000,000 aggregate
- Automobile Liability: \$1,000,000 combined single limit
- Workers' Compensation: Statutory
- Professional Liability (E&O)
 - \$1,000,000 per claim
 - \$2,000,000 aggregate
- Policies must be primary and non-contributory
- Policies must contain a waiver of subrogation
- A 10 day notice of cancellation must be provided
- The policies may not contain language which prohibits additional insured or other insurers from satisfying the self-insured retention or deductible
- All Self Insured Retentions must be listed on the certificate

Required Documentation:

- A certificate(s) of insurance listing the required coverage The Certificate should be addressed to:
 - City of Roseville
 - Insurance Compliance
 - PO Box 12010-R1
 - Hemet, CA 92546
- Additional Insured Endorsement- General Liability policy: CG 20 10 04 13 or an equivalent, blanket endorsement or section of the policy. Endorsement shall cover the City of Roseville, its officers, agents, employees and volunteers as additional insured
- Waiver of Subrogation Endorsements – General Liability and Workers' Compensation
- Primary and Non-Contributory Coverage Endorsement – CG 20 01 04 13 or equivalent

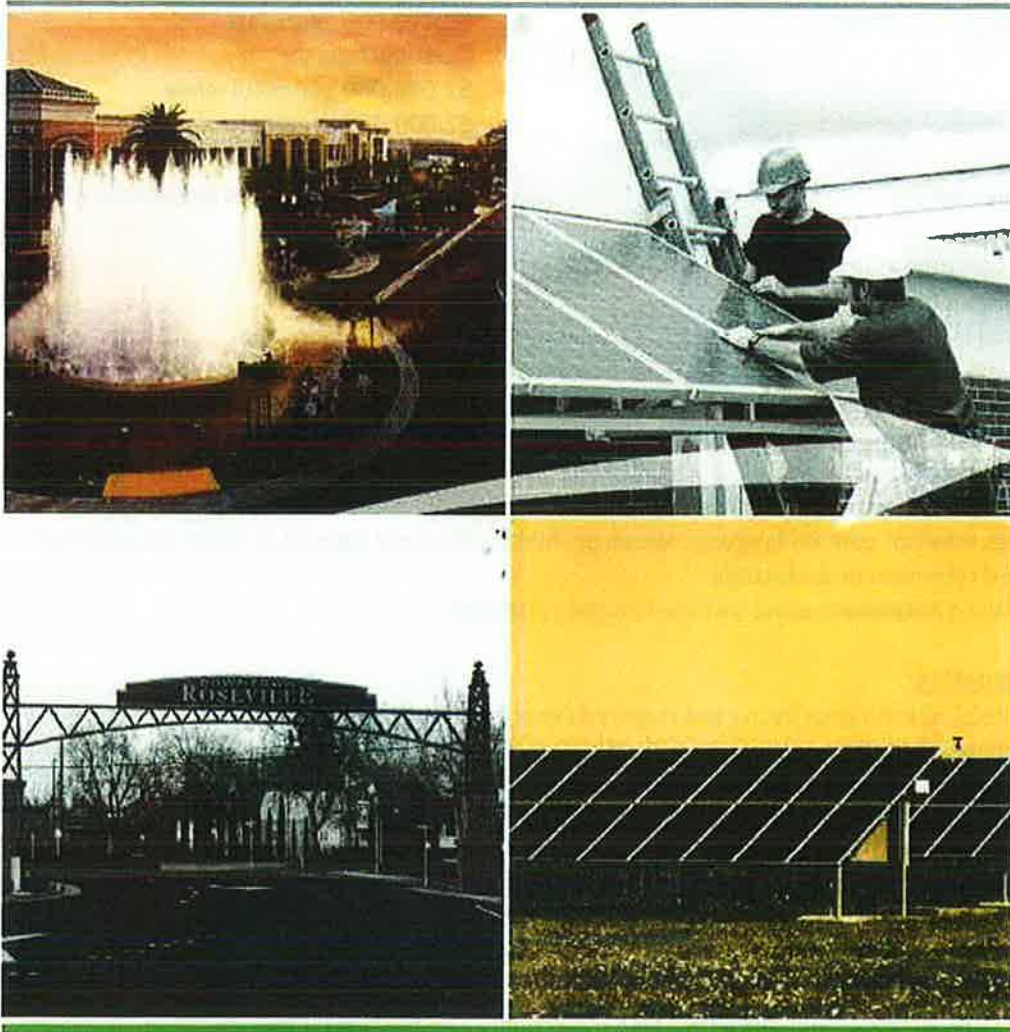
Please provide the documentation using one of the following methods:

- a. By uploading directly to <https://www.idscerts.com/VendorValidation.asp>
- b. By email to roseville@ebix.com
- c. By fax to (770) 335-5727

After using one of these methods, please do not send the certificate by mail.

ORIGINAL PROPOSAL

PROPOSAL TO PROVIDE Residential Retrofit PV Program Assistance Field Auditor



Institute for Building Technology and Safety

MARCH 23, 2015

45207 Research Place | Ashburn, VA 20147 | 703.481.2000 | www.ibts.org

Residential Retrofit Program Assistance Field Auditor

Company Name: Institute for Building Technology and Safety (IBTS)

Mailing Address: 45207 Research Place
Ashburn, VA 20147

Contact Person: Paul Hancher
Office: 703-481-2009
Mobile: 703-867-7971
phancher@ibts.org

Executive Summary:

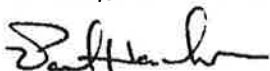
The Institute for Building Technology and Safety is a 501(c)(3) non-profit organization established to provide unbiased compliance monitoring and professional services to our government and private customers. These services include compliance inspections, program management, plan review, building department services, education and training, staff augmentation, policy and procedure development, cost evaluation, energy auditing, and quality assurance management. IBTS is uniquely positioned for this opportunity as the national leader in Solar Quality Assurance services combined with its municipal services core. IBTS will perform the services and adhere to the requirements described in this RFP.

IBTS has been fulfilling the needs of our customers and the public with inspection services for more than 35 years. Our staff of over 180 national code and inspection compliance experts, building Assessors, engineers, and other industry specialists is capable and readily available to assist City of Roseville with all of its field verification. With IBTS, the City of Roseville will receive:

- A national leader in independent Solar PV assessments
- Four local, experience solar inspectors currently working in the Roseville area for maximum scheduling capacity and flexibility
- Experience providing similar assessments with full digital reporting
- Support of proven corporate management that oversees more than 250 solar assessments each month

Please do not hesitate to contact me if we can provide any additional information or clarification. I can be reached by phone at 703-481-2009, or by email at phancher@ibts.org.

Sincerely,



Paul Hancher, PE, MCP
Director of Building Department Services

TAB A: Firms Qualification

IBTS Governance: IBTS is guided by a Board of Directors comprised of members of national organizations representing state and local governments. This provides IBTS with a unique understanding and capability in providing technical, municipal services. Our board is highly supportive of our work in the solar industry and have authorized additional investment to ensure our safety and value of citizens through our work in solar quality assurance. Board organizations include:

- Council of State Governments (CSG)
- International City/County Management Association (ICMA)
- National Association of Counties (NACo)
- National Governors Association Center for Best Practices (NGA)
- National League of Cities (NLC)

Solar Assessment Credibility: IBTS provides residential Solar PV Quality Assurance services to the majority of the largest solar developers and finance companies in the nation -- Sunrun, Sungevity, Dividend Solar, Clean Power Finance, OneRoof Energy, Kilowatt Financial and NRG. All have chosen IBTS for its unique capability and credibility to track performance and our proven capacity to consistently deliver. Our work for these customers includes a national commitment and inspecting over 250 homes per month. The city will benefit from this existing infrastructure and experience through a quality deliverable and excellent expedited response capabilities.

Local Personnel – IBTS field auditors are actively providing similar services in and near the City of Roseville. The value to the city is fast-response from IBTS to keep citizens and businesses happy, as well as keeping travel expenses to a minimum.

Technology Solutions: IBTS meets high-demand schedules efficiently through use of proven technology solutions. In our other work, inspections are managed through our online portal, **Solar FIT™**, to allow customer transparency, quality control of the deliverable, data consistency, documentation, email/text message notifications to customers and homeowners, and complete process automation. In this work, field auditors will use the tools, technologies, and processes provided by the City of Roseville. The value to the city is continued operational efficiency and expedited response capabilities.

Solar and Building Science Experience and Skill: According to the ICC, IBTS has one of the largest cadres of code professionals of any business organization in the United States. This one-of-a-kind capacity is bolstered by solar qualifications, NABCEP certifications, architectural and engineering resources, OSHA certification, and by a variety of other subject matter experts. No other organization can provide the same strength, for the same purpose, as effectively.

Quality Assurance is our Core Competency: Quality Assurance through field inspections and compliance review is what IBTS does best. IBTS has 35 years' experience delivering QA services and has completed tens of thousands of technical inspections and desktop quality reviews, including thousands specific to solar PV assessments. We believe quality assurance is essential to protect the public good, manage risk for financial markets, and create a culture of continuous improvement in the industry resulting in greater delivery efficiency and fewer defects.

The Non-Profit Value - As a non-profit organization, IBTS is driven by quality, reducing the burdens of government, and public service is our bottom line measurement of performance. Our commitment is demonstrated in our previous experience of going above and beyond to ensure public safety.

TAB B: Experience and References

Residential Solar Field Audits

IBTS provides Solar PV QA inspections for the largest Solar Developers and Finance companies in the nation: Clean Power Finance, Dividend Solar, Sungevity, Sunrun, Sunnova, OneRoof Energy, Kilowatt Financial, CaliforniaFIRST, and NRG. IBTS works with each of these providers to develop and provide independent Review and Field Inspection Quality Assurance on the installed Solar PV systems. These inspections consist of a post-installation Shade Analysis Report and thorough inspection for code compliance, best practices and quality of installation. **IBTS has performed over 3,000 solar inspections in the past three years.**

Sunrun

Chris Sommerfeld – Design and Field Operations Manager,
415-580-6934
csommerfeld@sunrunhome.com

Sunnova

Michael Gavenonis, Solar Engineer Manager
281-985-9900
Michael.gavenonis@sunnova.com

DNV-GL

Ryan Zwilling, Sr. Project Manager, Independent Engineering
858-836-3370
Ryan.zwilling@dnvgl.com

NABCEP

Richard Lawrence, Executive Director
518-631-4434
rlawrence@nabcep.org

Dividend Solar

Andrew Truitt, Director
415-805-7000
Andrew@dividendsolar.com

Commercial Solar PV System Audits

IBTS has performed complete commercial-scale Solar PV system audit and evaluation services for the Commonwealth of Virginia to ensure proper functionality, quality and performance of state-owned Solar PV Systems. The scope of work consisted of a review of as-built system schematics and online

diagrams, the developer contract, including a review of all actual performance versus design intent reviews, the Interconnection application, commissioning reports, contractor or equipment warranties, service and maintenance reports, field verification for code compliance, field verification for installation per manufacturer's instructions, and post installation production modeling.

Dates of Service: 2013; **Client:** Commonwealth of Virginia

Reference: Allen Mitchell – Energy Manager, Department of General Services, 804-786-3318 or Allen.mitchell@dgs.virginia.gov

Building Code Enforcement Inspections and Plan Review

IBTS has also performed Solar PV code compliance inspections for our work in Building Code Enforcement on behalf of local jurisdictions for the last five years. IBTS is certified and registered to provide complete building code department plan reviews and inspections for all permits required by local jurisdictions. This includes code compliance plan reviews and inspections on all new residential and commercial Solar PV systems. IBTS provides full building department, permitting, plan review, and inspection services for more the 50 jurisdictions across the nation.

Audrey Clark, Building Official, Fairfax County, Virginia
audrey.clark@fairfaxcounty.gov; 703-324-1695

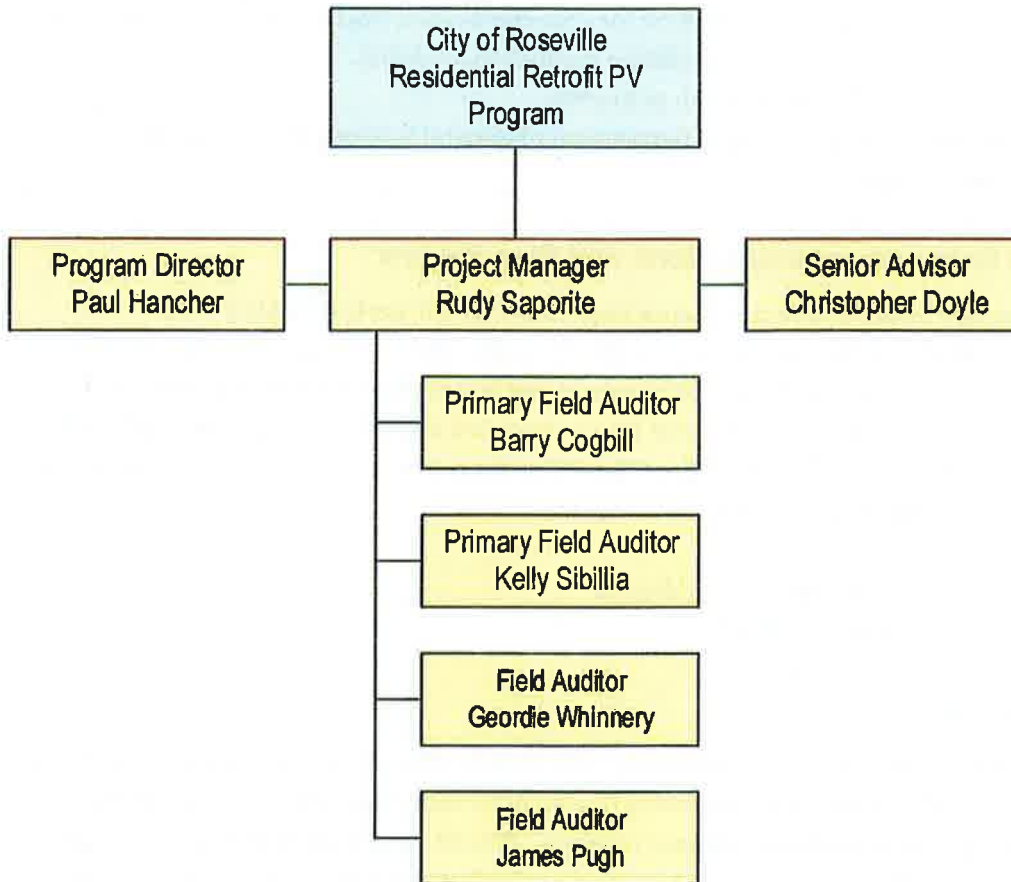
Quality Assurance

IBTS has over 35 years of experience in coordinating large projects with multiple parties, and is currently engaged in completing tens of thousands of energy Quality Assurance inspections on behalf of the U.S. Department of Energy Weatherization Assistance Program. IBTS QA services have led to substantial improvement of the operation and output of the nation's manufactured home industry through the completion and analysis of QA inspections of hundreds of thousands of production units for the Department of Housing and Urban Development

Additionally, IBTS has created or augmented and/or monitored performance under dozens of successful quality assurance (QA) programs, handled performance assessments of third parties, and developed collaboration between the building industry and Federal, state and local governments. Under IBTS QA program monitoring, over eight million homes have been addressed. Our national audit management practices have been developed to produce consistent and reliable results.

Angilo Wallace, Manufactured Housing Specialist, US Department of Housing and Urban Development
angilo.m.wallace@hud.gov, 202-402-3848

TAB C: Qualification of Team



Management

Project Director – Paul Hancher, PE, MCP

Paul Hancher will serve as Program Director and Technical Adviser to all field staff. Mr. Hancher has been with IBTS for over 25 years, with experience in design, construction management, plan review and inspection of structures to model building codes. He is a Building Official with experience in management, establishment, and operation of building regulatory systems, and development and delivery of technical training seminars on home and building design, construction, installation, rehabilitation, and field inspections.

Also under the direction of Mr. Hancher, IBTS staff serves as the Building Department for more than 20 military bases across the United States, as well as numerous counties and cities. He is the active Director for all code compliance field inspection services for over 90 jurisdictions across the country, and all solar PV inspections services provided to private solar leasing firms.

Mr. Hancher is a Professional Engineer, Master Code Professional, and Certified Building Official and holds a Bachelor's Degree in Electrical Engineering from Penn State University. Mr. Hancher has served various technical and leadership roles at IBTS for over 25 years, and serves as the Director for all Building Department service contracts.

Project Manager - Rudy Saporite

Mr. Saporite is the IBTS Operations Manager, managing all field operations for Solar QA, and is the daily point of contact for all solar assessment customers. He manages our nationwide team of quality assurance inspectors, and is responsible for creating scopes of work and supervising projects through to completion, while ensuring compliance with customer specifications, industry best practices, manufacturer's instructions and the National Electric Code (NEC). Mr. Saporite trains others in photovoltaic installation and also inspects and does diagnostic testing of IBTS-managed projects.

Mr. Saporite has extensive hands-on construction experience with all aspects of conventional housing construction, including energy efficiency and solar installations. He prides himself on facilitating project completion, ensuring that those he supervises have the technical support, materials and guidance needed to do the highest-quality job. Mr. Saporite's certifications include:

- NABCEP Certified Installation Professional PV-041214-004599
- NABCEP Inspector Credential Committee, Chair
- BPI-Building Analyst
- BPI-Building Envelope Professional
- BPI-Heating Professional
- BPI-A/C & Heat Pump
- BPI-Quality Assurance Professional
- Level II Infrared Thermographer
- OSHA 10-Hour and 30-Hour Certification

Senior Advisor – Christopher Doyle, CEM, LEED AP

Mr. Doyle currently serves as Senior Advisor for all Solar QA Operations. His responsibilities include contract negotiation, project reporting, customer invoicing and ensuring contract deliverables are being upheld on-time and on-budget. Mr. Doyle has extensive experience managing quality assurance in various residential and commercial construction programs, including managing a cumulative 10,000 field inspections and audits in the past four years.

Mr. Doyle is a seasoned professional active in the industry of energy efficiency, sustainability, building envelope design, and renewable energy. He holds a Bachelor's Degree from Texas A&M University, is pursuing an MBA from Rice University (expected May 2015), and holds accreditations as a Certified Energy Manager (CEM) and Business Energy Professional (BEP) through the Association of Energy Engineers, and as a LEED AP through the USGBC.

- Certified Energy Manager (CEM)
- Certified Business Energy Professional (BEP)

- LEED AP O + M
- BPI – Building Envelope Professional
- Level 1 Thermography
- OSHA 10-Hour Certification

Field Auditors

IBTS Field Auditors serve as the “boots on the ground” to schedule site inspections directly with the homeowner and conduct the onsite field inspection. IBTS strives to work with a limited number of Field Auditors in strategic locations across California. By limiting the Field Auditors, IBTS is able to maintain a high level of consistency in our deliverable. Additional personnel will be added as needed by geographic demand of the City of Roseville program.

Barry Cogbill – Primary Field Auditor

Mr. Cogbill will serve as Field Auditor for the City of Roseville. Mr. Cogbill is an accomplished and respected Clean Energy Consultant with an outstanding record of professionalism and success in many facets of clean energy. He is recognized in the industry for his solar and energy efficiency expertise, collaboration with government and industry specialists and excellence in individualized client services. Mr. Cogbill is an active energy writer, speaker and educator, having provided classroom instruction for the Solar Living Institute and functioning as a solar subject matter expert in the development of on-line curriculum for the training of solar sales consultants. His extensive business experience in sales, finance, contracting and project management make him a valuable asset. Mr. Cogbill brings a demonstrated commitment to knowledge, integrity, and personalized service to his inspections. Additional qualifications include:

- IREC Certified Solar PV Instructor
- Solar Sonoma County Board of Directors
- Efficiency First – North Bay Chapter Board of Directors
- Solar Living Institute Instructor
- University of California, Bachelor of Science

Kelly Sibillia – Primary Field Auditor

Ms. Sibillia will serve as Field Auditor for the City of Roseville. Her role with IBTS is to provide solar PV assessments across Northern California as well as inspections for projects on behalf of developers, builders and insurance carriers. Duties include onsite inspection of work in progress and work completed for code, industry standards and quality. She is responsible for reviewing best practices with trades and builders, reviewing plans and specs for compliance. She evaluates properties for necessary improvements and completing Property Condition Assessments, Destructive Testing Forensics and Substantial Completion Reports. Training all disciplines on construction defects and potential litigation for new construction, TI's and conversions. QA includes all ICC, Local Code, ADAAG, Industry Standards, Manufacturer Guidelines and quality practices. Certifications include:

- Cal HERS Rater, Residential and Commercial

- CAL OSHA, 8 HR
- OSHA 30 HR, WISHA, HAZWHOPER Certified

Geordie Whinnery – Field Auditor

Mr. Whinnery has experience in the field analysis, solving problems, troubleshooting, and managing projects. With two decades in the trades and no accidents, Mr. Whinnery has served as Project Manager, Field Supervisor, General and Electrical Foreman, General Contractor B, C-10, C-39, C-46 PV, and as a Systems Designer/Engineer.

- Planner/designer: Builds digital 3-D models in Sketchup and designs in Auto-CAD
- Inspection facilitator: Successfully completes multiple pre-and post-installation inspections incorporating NEC, CSI, State, County and city guidelines
- Operations/Maintenance: Skilled troubleshooter: identifies problems, creates and implements viable solutions leveraging extensive knowledge of materials, components, their expected lifetimes, relative costs and labor resources available
- General Contractor License CA (B-# 891925), C-10, C-39, C-46
- CA General Journeyman Electrician: Commercial/Residential, Lic. #134540

James Pugh – Field Auditor

Mr. Pugh has been in the electrical service industry for over 30 years and has 8 years of experience in the solar industry as the Manager of Energy Concepts, a Central Valley based solar, plumbing, and electrical company. His responsibilities included sales, design, installation, documentation and interconnection, and processing all of the necessary rebate paperwork.

IBTS Corporate Office and Local Support Staff

IBTS will provide complete and efficient administration, accounting and IT support staff necessary for the proper initiation, completion and close out for this project. IBTS support staff from our headquarters will include IT professionals who will ensure that the communication systems, telephones, computers, and networks for our entire California operations are working properly. IBTS IT professionals will also ensure data security and the installation and regular backup of any new system needed to perform the project tasks.

TAB D: Project Understanding

The Auditor will verify the residential 'Installation Certificate', FORM C, for accuracy as compared to the field installation; and complete performance calculations to verify the project is installed as recorded. Process to include the following steps as outlined in Appendix 1, Section E of the Roseville Electric Solar Energy Program Guidebook:

- IBTS Project Manager provides City of Roseville dates available for inspections.
- City of Roseville to schedule inspections and prepare "packages" for pick up by IBTS Auditor for the morning of inspections.
- IBTS Auditor to pick up "packages" from City of Roseville office for inspections that are scheduled for that day.
- Verification of PV module information.
 - Verify make and model.
 - When modules are not accessible from the ground, use binoculars or other visual aids to verify information.
 - Verify tilt and azimuth of modules.
 - Tilt and azimuth to be measured using Solmetric Suneye 210 (shade analyzer) with built in digital compass and inclinometer, and verified to be within 5 degrees from values provided for each array.
- Verification of Inverter information.
 - Auditor will verify the make and model of the inverter(s) installed.
 - In the case where micro inverters are used and not accessible to verify model numbers, the inspector will use binoculars or other visual aids to confirm the installation of this equipment.
 - Auditor will verify that the inverter performance meter or a built in meter that measures AC power.
- Verification of storage devices when applicable.
 - If included in the design, auditor will verify the quantity, location, and capacity represent what is on the single line drawing submitted with application.
- Estimate accuracy of shading derating factors.
 - Auditor shall confirm that the shading conditions on the system in the field are consistent with those used in the expected performance calculations, as provided in the "package".
- Provide clear feedback on field discrepancies.
 - Accurately record instances where actual equipment or values are not consistent with the information submitted with the application. Include with submittals.
- Performance calculation using FVO table
 - Auditor shall measure Solar Irradiance using an irradiance meter.
 - For instances where an auditor is unable to access the roof for measurement at the modules, the auditor will position the irradiance meter such that it is in full sun and in

- plane that is parallel to the PV modules. (minimum irradiance required for accurate calculations $>300\text{W/m}^2$)
- Auditor shall measure Ambient Air Temperature.
 - Ambient air temperature shall be measured with a digital thermometer in the shade.
- Auditor to observe AC power output at the Inverter
 - Auditor should take reading immediately following irradiance measurement to ensure performance reading is aligned with irradiance measurement. Take multiple measurements for accuracy.
- Repeat for additional arrays with non-contingent orientations.
- Verify values using Certificate of Compliance form provided by City of Roseville and record any deviation from documentation submitted with application.
- Determine if systems passes or fails based on the allowable deviation as outlined by City of Roseville.
- Provide details on the corrections that are required for systems that fail.
- Upon completion of inspection, inspector to finalize documentation of the system audit and deliver completed inspection paperwork ("packages") to City of Roseville office by 4 PM that day.
 - In the event the auditor is unable to arrive safely at the City of Roseville office by 4PM, the documentation will be delivered the following day, not to exceed 48 hours from the time of inspection.

Safety Protocol

The Safety of the customer, installer, IBTS Field Assessor and the City of Roseville representatives will be the highest priority for all Field Inspections. IBTS will create and maintain an extensive safety protocol for Field Assessment services which will properly equip each assessor to safely perform the inspection. The Safety Protocol will be delivered to the City of Roseville within 30 days of contract award, and safety training on this internal Safety Protocol will pre-date any Field Inspection Services.

All IBTS Field Assessors will carry a minimum of OSHA 10 Hour Certification to be eligible to perform Field Inspection Services for this contract.

TAB E: Project Plan

TAB E: Project Plan – Provide a detailed discussion of your firm’s approach to the successful implementation of this project. Include thorough discussions of methodologies you believe are essential to accomplishing this project. Include a proposed work schedule to accomplish all of the required tasks within the desired timeline. Identify the staff who would be assigned to each task, including sub-consultants and sub-contractors. List field tools to be used to complete the audit tasks.

- Upon award of contract, IBTS will meet with the City of Roseville. IBTS will determine most appropriate schedule for routinely carrying out Solar PV Installation Audits. For consistency, IBTS can arrange to be available on a given day or multiple days each week.
- On an as needed basis, IBTS will be available to perform audits on a 24-hour notice, or the next business day.
- IBTS will be flexible and add or remove routinely-scheduled inspection days to accommodate seasonal changes in solar PV installations.
- On an as-needed basis, IBTS will schedule two or more inspectors to support solar PV audits under this program.
- City of Roseville can begin to schedule inspections for the allotted audit days, and prepare audit packages for IBTS pick up on the day of the audits.
- When projects are confirmed, a schedule should be given to the IBTS Field Auditor and Project Manager identifying the assignments for that day or week.
 - IBTS Field Auditors will coordinate directly with the Roseville Electric Solar Energy Technician (EPT) regarding any weather related delays, cancellations, or required deviations to the confirmed schedule.
- On the day of the audits, the IBTS Field Auditors will arrive at the RE office to pick up the Audit Packages for the audits scheduled that day. Field Auditors will arrive promptly at 9AM or as directed by the City to ensure compliance with confirmed inspection schedule.
- IBTS Field Auditors will arrive at the location of the audit and introduce themselves to the homeowner and/or contractor, and then begin the Field Audit. (All IBTS Field Auditors will have an IBTS provided Photo ID badge.)
 - IBTS Field Auditors will follow all OSHA safety requirements while conducting field audits.
 - IBTS Field Auditors will conduct Audit using tools listed below:
 - Basic Hand Tools (measuring tape, extension pole, inspection mirrors, compass, binoculars)
 - Megger PVIM210 Irradiance Meter (Or equivalent)
 - Solmetric Suneye 210 with built in digital compass and inclinometer
 - Digital Camera (for photo documentation when necessary)
 - Field Auditors will complete audit package on site, ensuring all calculations are correct and any deviations are properly recorded before leaving the site and heading to the next field audit.

- Field Auditors will notify City and Project Manager immediately of any safety concerns found while on site.
 - Project Manager will act accordingly and make the proper contact with City of Roseville staff.
- Upon completion of the last field audit for the day, the inspector will gather the packages audited that day and deliver them to City of Roseville by 4PM or as otherwise directed.

TAB F: Cost Proposal

IBTS offers the following 'all-inclusive' hourly rate for delivery of field audits for the City of Roseville:

Audit Rate

\$99 per hour for field auditor labor, starting from assignment pickup at 9:00 a.m. at City of Roseville offices, and return of completed assignments to city offices at 4:00 p.m. This rate is inclusive of all contractor costs including travel and management costs.

Audit Duration

Depending on actual travel and complexity of individual installations, we anticipate that each audit will average between 35 and 50 minutes, yielding 8 to 12 audits per 7 hour daily charge at the above rate.

Callback Rate

Callbacks and reschedules for any reason(s) will be charged at the above \$99 rate.

Daily Audit Production

As described above, IBTS anticipates a daily production rate of 8 to 12 audits per day per auditor.

Lead Times and Flexibility in Scheduling

Based on the anticipated number of inspections and typical 8 to 12 projects/appointments per package, IBTS will dedicate one or more days each week to perform solar audits for the City of Roseville and assign one or more auditors to work in the City on these days. This will ensure immediate availability to complete all audits schedule on these days. Audits that cannot be conducted on the scheduled day due to inclement weather will be rescheduled on a day/date agreed upon by the field auditor(s) and the Roseville Electric Solar Energy Program Technician.

TAB G: Required Statements/Documents

Non-substitution Section 4.0

IBTS assures that the designated project team, including sub-consultants or sub-contractors (if any), is used for this project. Departure or reassignment of, or substitution for, any member of the designated project team, sub-consultant(s) or sub-contractor(s) shall not be made without the prior written approval of the City.

Absence of Conflict of Interest Statement Section 9.4

IBTS warrants that no official or employee of the City has an interest, has been employed or retained to solicit or aid in the procuring of the resulting contract, nor that any such person will be employed in the performance of such contract without immediate divulgence of such fact to the City. IBTS has no actual, apparent, direct, indirect, or potential conflicts of interest that may exist with respect to IBTS or IBTS's management or employees relative to the services to be provided to the City.

Non-Collusion Statement Section 9.7

IBTS warrants that its offer is made without any previous understanding, agreement or connection with any person, firm or corporation submitting a separate proposal for the same project and is in all respects fair, without outside control, collusion, fraud or otherwise illegal action.

IBTS shall provide all required insurance and indemnification under this RFP.

Proprietary Information Section 9.21

IBTS warrants that nothing contained in this submitted proposal will be proprietary, except sections that are specifically marked confidential. IBTS shall defend, indemnify and hold harmless the City regarding any claim by any third party for the public disclosure of the "confidential" portion of the proposal.

Completed Attachments A, B, and C follow.

**Attachment A
PROPOSER'S CERTIFICATION**

I hereby propose to furnish the goods or services specified in the Request for Proposals ("RFP"). I agree that my proposal will remain firm for a period of up to ninety (90) days in order to allow the City of Roseville ("City") adequate time to evaluate the qualifications submitted.

I have carefully examined the Request for Proposals and any other documents accompanying or made a part of this RFP. The information contained in this proposal is true and correct to the best of my knowledge and is signed under penalty of perjury under the laws of the State of California. I further certify that I am duly authorized to submit this proposal on behalf of the firm as its authorized agent and that the firm is ready, willing and able to perform if awarded the contract.

I further certify that this proposal is made without prior understanding, agreement, connection, discussion, or conspiracy with any other person, firm or corporation submitting a proposal for the same product or service; that this proposal is fair and made without outside control, collusion, fraud or illegal action; that no officer, employee or agent of the City or any other proposer is financially interested in said proposal; that no undue influence or pressure was used against or in concert with any officer, employee or agent of the City in connection with the award or terms of the contract that will be executed as a result of this RFP; and that the undersigned executed this Proposer's Certification with full knowledge and understanding of the matters therein contained and was duly authorized to do so.

Institute for Building Technology and Safety

NAME OF BUSINESS


SIGNATURE

Shyam Choudhary, COO/CFO

NAME & TITLE, TYPED OR PRINTED

45207 Research Place, Ashburn, VA 20147

MAILING ADDRESS

703-481-2002

TELEPHONE NUMBER

schoudhary@ibts.org

EMAIL

Type of Organization:

☐ Sole Proprietorship

☒ Corporation

VA State of Incorporation

☐ Partnership

☐ Limited Liability Company

Attachment B

CONTRACTOR LICENSES

List the licenses held by your company and/or employees. The following representations are made under penalty of perjury:

CA State Lic No.	Name on License	Class/Type	Expiration Date
<u>891925</u>	<u>Geordie Whinnery</u>	<u>B, C10, C46</u>	<u>10-31-2016</u>
<u>E134540G</u>	<u>Geordie Whinnery</u>	<u>General Electrician</u>	<u>02-23-2015</u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>

List any PV specific certificates or HERS Rater qualifications held by your company and/or field auditor or support employees. The following representations are made under penalty of perjury:

Date	Name	Description
<u> </u>	<u>Kelly Sibillia</u>	<u>HERS RATER - Res & Commercial</u>
<u> </u>	<u>Barry Cogbill</u>	<u>IREC Certified Solar PV Instructor</u>
<u> </u>	<u>Rudy Saporite</u>	<u>NABCEP Certified Installation Professional</u>
<u> </u>	<u>Rudy Saporite</u>	<u>BPS Certifications - Various (see Tab C)</u>
	<u>Christopher Doyle</u>	<u>AEE Certified Enegy Manager, LEE AP O&M</u>

Do you have a City of Roseville Business License? Yes No X

License #

**Attachment C
SUBCONTRACTOR LIST**

If subcontractors will not be used, proposer must write "NONE". For construction contracts, in accordance with the Public Contract Code, Part 1, Chapter 4, Subletting and Subcontracting, Contractors must list the name and business address of each subcontractor who will perform work or labor or render service to the prime contractor in or about the construction of the work or improvement, or who will specially fabricate and install a portion of the work or improvement according to detailed drawings contained in the plans and specifications, in an amount in excess of one-half of one percent (0.5%) of the prime contractor's total bid, or in the case of bids or offers for the construction of streets and highways, including bridges, in excess of one-half of one percent (0.5%) of the prime contractor's total bid or ten thousand dollars (\$10,000) whichever is greater.

Company Name	NONE
Principal	
Address	
City	
Phone	
Job capacity	
Percentage of total work	
Licenses and numbers	
Company Name	
Principal	
Address	
City	
Phone	
Job capacity	
Percentage of total work	
Licenses and numbers	
Company Name	
Principal	
Address	
City	
Phone	
Job capacity	
Percentage of total work	
Licenses and numbers	
Company Name	
Principal	
Address	
City	
Phone	
Job capacity	
Percentage of total work	
Licenses and numbers	

TAB H: Exceptions

None

TAB I: Competency of Proposers

IBTS brings excellent financial capacity and stability. IBTS's capacity and stability is evidenced through several independent sources:

- **Business Information Report:** IBTS holds an excellent Dun & Bradstreet rating. This report demonstrates the continuous industry good standing, growth and stability of IBTS.
- **Sterling Audit Results.** In accordance with OMB Circulars A-133 and A-122, IBTS internal controls, procedures, financial statement information, and cost principles are rigorously reviewed on a regular basis. These audits have consistently yielded sterling results with no material noncompliance and no adverse findings whatsoever.
- **Sufficient line of credit.** IBTS maintains an adequate, current line of credit. The financial status of the corporation is reviewed monthly, quarterly and annually by Xenith Bank.

Over 39 years of providing reliable, consistent government support services has allowed IBTS to invest in internal project management, quality assurance, staff development, and corporate infrastructure.

- IBTS has the necessary facilities, ability, experience and financial resources to provide the services specified in this RFP in a satisfactory and timely manner.
- IBTS does not have any pending bankruptcies, liens, stop payment notices, judgements, lawsuits, foreclosures, and any similar actions filed or resolved in the past seven (7) years
- IBTS has never had a contract terminated by a client for breach.
- Financial statements may be provided upon request.

Banking Contact

Stefan Hoenicke
Senior Vice President
Xenith Bank
8200 Greensboro Drive, Suite 1400
McLean, VA 22102
Phone: 571.405.2672
shoenicke@xenithbank.com

General Information

Business Type: 501(c)(3) Non-profit Corporation
Company CAGE Code: 2U099
Duns and Bradstreet #: 07-011-0721.26
Taxpayer Identification Number (TIN): 54-1963889

TAB F: Cost Proposal – 3/30/16 revision

IBTS offers the following 'all-inclusive' hourly rate for delivery of field audits for the City of Roseville:

Audit Rate

\$101.97 per hour for field auditor labor, starting from assignment pickup at 9:00 a.m. at City of Roseville offices, and return of completed assignments to city offices at 4:00 p.m. This rate is inclusive of all contractor costs including travel and management costs. Rate will be in effect through Contract Option Year 1, or July 1, 2016, through June 30, 2017.

Audit Duration

Depending on actual travel and complexity of individual installations, we anticipate that each audit will average between 35 and 50 minutes, yielding 8 to 12 audits per 7 hour daily charge at the above rate.

Callback Rate

Callbacks and reschedules for any reason(s) will be charged at the above \$101.97 hourly rate.

Daily Audit Production

As described above, IBTS anticipates a daily production rate of 8 to 12 audits per day per auditor.

Lead Times and Flexibility in Scheduling

Based on the anticipated number of inspections and typical 8 to 12 projects/appointments per package, IBTS will dedicate one or more days each week to perform solar audits for the City of Roseville and assign one or more auditors to work in the City on these days. This will ensure immediate availability to complete all audits schedule on these days. Audits that cannot be conducted on the scheduled day due to inclement weather will be rescheduled on a day/date agreed upon by the field auditor(s) and the Roseville Electric Solar Energy Program Technician.



COUNCIL COMMUNICATION

CC #: 7676
File #: 0800-03

Title: Mobile High Flow Water Purifying Systems - Service Agreement
Contact: Matt Garner 916-746-1691 mgarner@roseville.ca.us

Meeting Date: 5/18/2016
Item #: 7.6.

RECOMMENDATION TO COUNCIL

Award a three-year sole source service agreement to GE Mobile Water, Inc. for delivery and setup of a high flow mobile water purifying system to support power plant operations and adopt a resolution authorizing the Acting City Manager to sign the service agreement. The total cost of the service agreement is \$42,000. Funding for FY2016 is included in the Electric Department budget for Fiscal Year 2015-16.

BACKGROUND

The Roseville Energy Park (REP) license requires the use of recycled waste-water in its steam cycle cooling process. The quality of the recycled waste-water varies seasonally and annually and can, at times, exceed the REP water purification equipment's ability to process the waste-water, resulting in reduced power plant output or increased operating costs. GE Mobile Water, Inc. (GE) is the sole source provider of high flow trailer mounted water purification systems meeting the specifications needed to pretreat the incoming recycled waste-water. These systems can be called on as needed, reducing the risk of lost generation or increased costs, and without incurring capital costs for permanent equipment upgrades.

FISCAL IMPACT

Cost of the three-year service agreement is not to exceed \$42,000. Funding is included in the Electric Department budget for Fiscal Year 2015-16.

ECONOMIC DEVELOPMENT / JOBS CREATED

Not Applicable.

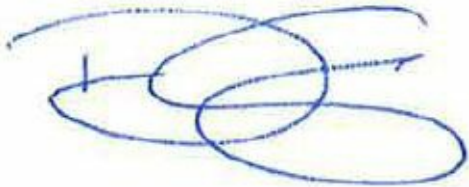
ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) does not apply to activities that will not result in a direct or reasonably foreseeable indirect physical change in the environment (CEQA Guidelines §15061(b)(3)). The maintenance of Generation facilities does not include the potential for a significant environmental effect, and therefore is not subject to CEQA.

Respectfully Submitted,

Matt Garner, Power Generation Superintendent

Michelle Bertolino, Electric Utility Director



Dominick Casey, Assistant City Manager

ATTACHMENTS:

Description

Resolution No. 16-167

GE Mobile Water Inc. Service Agreement

RESOLUTION NO. 16-167

APPROVING A SERVICE AGREEMENT
BETWEEN CITY OF ROSEVILLE AND GE MOBILE WATER, INC., AND AUTHORIZING
THE CITY MANAGER TO EXECUTE IT ON BEHALF OF
THE CITY OF ROSEVILLE

WHEREAS, a service agreement (Service Agreement No. S1604046) for Roseville Electric Generation Division Mobile High Flow Water Purifying Systems, between City of Roseville and GE Mobile Water, Inc., has been prepared and reviewed by the Council;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Roseville that said service agreement is approved and that the City Manager is authorized to execute it on behalf of the City of Roseville.

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of _____, 20__, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk



PURCHASING
CITY OF ROSEVILLE

2005 HILLTOP CIRCLE, ROSEVILLE, CA 95747
(916) 774-5720 • TDD (916) 774-5220 • FAX (916) 774-5736

SERVICE AGREEMENT

SERVICE AGREEMENT

No: **S1604046**

SERVICE LOCATION: ROSEVILLE ENERGY PARK
5120 PHILLIP ROAD
ROSEVILLE, CA 95747

REQ. NO.: R1613699 DATE: 3/17/16

SUBMIT ALL INVOICES TO:

CITY OF ROSEVILLE
Finance Department
311 Vernon Street
Roseville, CA 95678

Contractor No.: V35905
Telephone No.: 925-872-0948 Fax: 408-360-5950
Email address: joseph.lamberty@ge.com
Contractor: GE MOBILE WATER, INC.
ATTN: JOSEPH LAMBERTY
5900 SILVER CREEK VALLEY
SAN JOSE, CA 95138

Department: ENERGY PARK

Acct. Code: 08616-5015/686549-20

Buyer: PETER BREVIK
Phone: 916-774-5724

Start Date	Terms	Completion Date	Insurance Limits	Contact
*ASAP	NET 30	6/30/19	Approved by Risk Mgt.	KATHY AGUILERA

The contractor shall furnish all labor, equipment and materials necessary to accomplish the following:

PROVIDE WATER SOFTNER SKID RENTAL FOR HIGH FLOW, HIGH PRESSURE ION EXCHANGE TRAILER TO BE PROVIDED ON AN AS NEEDED BASIS. COST BASED ON AVERAGE \$14,000 PER YEAR FOR 3 YEARS IN ACCORDANCE WITH PROPOSAL #177193 MWS, REVISION 1

PLEASE CONTACT KATHY AGUILERA AT (916) 746-1652 FOR QUESTIONS REGARDING THIS AGREEMENT.

*PROPER INSURANCE MUST BE IN PLACE BEFORE SERVICE CAN BEGIN

**The total amount listed is an approximation only. The City does not guarantee whatsoever the actual value of this contract

Total Cost of Service: \$ **42,000.00**

ATTENTION: Total cost of service not to exceed the agreement amount without prior approval of the Purchasing Office.

The Contractor named hereon by the acceptance of this order agrees to the provisions of this document titled "Service Agreement" and Attachment "A".

Business License No.: 937420 Contractor License No.: _____ DIR Registration No.: _____

☐ SOLE PROPRIETOR

☐ PARTNERSHIP

☒ CORPORATION

CONTRACTOR:

SIGNATURE

PRINT NAME

TITLE

CONTRACTOR:

SIGNATURE

PRINT NAME

TITLE

By: _____

Rob Jensen, City Manager
CITY OF ROSEVILLE, A MUNICIPAL CORPORATION

1. To the fullest extent allowed by law, Contractor shall defend, indemnify, and save and hold harmless City, its officers, agents, employees and volunteers from any claims, suits or actions of every name, kind and description brought forth, or on account of, injuries to or death of any person (including but not limited to workers and the public), or damage to property, resulting from or arising out of Contractor's willful misconduct or negligent act or omission while engaged in the performance of obligations or exercise of rights created by this Agreement, except those matters arising from City's active negligence or willful misconduct. The parties intend that this provision shall be broadly construed. Contractor's responsibility for such defense and indemnity obligations shall survive the termination or completion of this Agreement for the full period of time allowed by law. The defense and indemnity obligations of this Agreement are undertaken in addition to, and shall not in any way be limited by, the insurance obligations contained in this Agreement.
2. Contractor is an independent contractor, and shall not be considered an officer, agent or employee of the City.
3. Without the written consent of the City, this Agreement is not assignable by Contractor either in whole or in part.
4. Time is of the essence of this Agreement.
5. At any time during the term of this Agreement, the either party has the right to terminate this Agreement provided Contractor is given a thirty (30) day notice.
6. This Agreement may only be amended or modified in writing. It is integrated and contains the complete understanding of the parties.
7. All equipment, supplies and services sold to the City of Roseville shall conform to the general safety orders of the State of California.
8. Unless notified to the contrary, in writing, the City assumes that the Contractor has accepted the work in accordance with the plans and specifications (if any) and agrees to do the work in compliance with this Agreement.
9. All fair employment practices must be adhered to.
- 10a. Unless otherwise specified, the Contractor shall maintain the policies of insurance outlined in Attachment A, incorporated herein by this reference, in full force and effect during the term of this Agreement. The City of Roseville retains sole discretion in determining the types and proper levels of insurance coverage.
- 10b. Form. Contractor shall submit a certificate evidencing such coverage for the period covered by this Agreement in a form satisfactory to Risk Management and the City Attorney, prior to undertaking any work hereunder. Any insurance written on a claims made basis is subject to the approval of Risk Management and the City Attorney.
- 10c. Additional Insureds. Contractor shall also provide a separate endorsement or section of the policy showing City, its officers, agents, employees, and volunteers as additional insured to the extent of Contractor's indemnity obligations herein for each type of coverage, except for Workers' Compensation. Such insurance shall specifically cover the contractual liability of Contractor. The additional insured coverage under the Contractor's policy shall be primary and noncontributory, as evidenced by a separate endorsement or section of the policy, and shall not seek contribution from City's insurance or self-insurance. Contractor agrees to extend its existing general liability insurance coverage to City, but only in respect of work performed by or on behalf of the named insured, Contractor, and only to the extent that the additional insured is held liable for the negligence or other culpability of the Contractor. Coverage under Contractor's policy does not extend to liability arising out of the additional insured's own active or sole negligence. In addition, the additional insured coverage shall be at least as broad as the Insurance Services Office ("ISO") CG 20 01 Endorsement. Any available insurance proceeds in excess of the specified minimum insurance coverage requirements and limits shall be available to the additional insureds. Furthermore, the requirements for coverage and limits shall be: (1) the minimum coverage and limits specified in this Agreement; or (2) the full coverage and maximum limits of any insurance proceeds available to the named insureds, whichever is greater.
- 10d. Cancellation/Modification. Contractor shall provide ten (10) days written notice to City prior to cancellation or modification of any insurance required by this Agreement.
- 10e. Umbrella/Excess Insurance. The limits of insurance required in this Agreement may be satisfied by a combination of primary and excess insurance. Any excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and noncontributory basis for the benefit of City (if agreed to in a written contract) before City's own insurance shall be called upon to protect it as a named insured.
- 10f. Subcontractors. Contractor agrees to include in its contracts with all subcontractors the same requirements and provisions of this Agreement, including the indemnity and insurance requirements, to the extent they apply to the scope of the subcontractor's work. Furthermore, Contractor shall require its subcontractors to agree to be bound to Contractor and City in the same manner and to the same extent as Contractor is bound to City under this Agreement. Additionally, Contractor shall obligate its subcontractors to comply with these same provisions with respect to any tertiary subcontractor, regardless of tier. A copy of City's indemnity and insurance provisions will be furnished to the subcontractor or tertiary subcontractor upon request.
- 10g. Self-Insured Retentions. All self-insured retentions ("SIR") must be disclosed to Risk Management for approval and shall not reduce the limits of liability. Policies containing any SIR provision shall provide or be endorsed to provide that the SIR may be satisfied by either the named insured or City. City reserves the right to obtain a full certified copy of any insurance policy and endorsements. The failure to exercise this right shall not constitute a waiver of such right.
- 10h. Waiver of Subrogation. Contractor hereby agrees to waive subrogation which any insurer of Contractor may acquire from Contractor by virtue of the payment of any loss under a Workers Compensation, Commercial General Liability or Automobile Liability policy. All Workers Compensation, Commercial General Liability and Automobile Liability policies shall be endorsed with a waiver of subrogation in favor of City, its officers, agents, employees and volunteers for all work performed by Contractor, its employees, agents and subcontractors to the extent of Contractor's indemnity obligations herein, however such waiver of subrogation shall not apply to the extent of active or sole negligence of the City.
- 10i. Liability/Remedies. Insurance coverage in the minimum amounts set forth herein shall not be construed to relieve Contractor of liability in excess of such coverage, nor shall it preclude City from taking such other actions as are available to it under any other provisions of this Agreement or law.

11. Contractor shall comply with all federal, state and local laws and ordinances, including but not limited to the City's storm water regulations, as may be applicable to the performance of services under this Agreement. Failure to comply with local ordinances may result in monetary fines and cancellation of this Agreement. Refer to www.roseville.ca.us/stormwater for links to more information on the City's storm water regulations.
12. In the event that the terms of any attachment or exhibit conflict with any terms of this Service Agreement, the terms of this Service Agreement shall control.
13. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. In the event that any signature is delivered by facsimile transmission or by e-mail delivery of a ".pdf" format data file, such signature shall create a valid and binding obligation of the party executing (or on whose behalf such signature is executed) with the same force and effect as if such facsimile or ".pdf" signature page were an original thereof.
14. If either party commences any legal action against the other party arising out of this Agreement or the performance thereof, the prevailing party in such action shall be entitled to recover its reasonable litigation expenses, including but not limited to, court costs, expert witness fees, discovery expenses, and attorneys' fees. Any action arising out of this Agreement shall be brought in Placer County, California, regardless of where else venue may lie. This Agreement shall be governed by and construed in accordance with the laws of the State of California.
15. This Agreement shall be binding upon the heirs, successors, executors, administrators and assigns of the respective parties hereto.
16. If any of the provisions contained in this Agreement are for any reason held invalid or unenforceable, such holding shall not affect the remaining provisions or the validity and enforceability of the Agreement as a whole.

City reserves the right to withhold any payments to Contractor in the event of noncompliance with insurance requirements or if required by law.

For:
City of Roseville

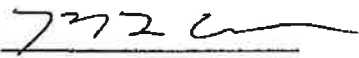
Name: _____

Signature: _____

Date: _____

For:
GE Mobile Water, Inc.

Name: Mike Cone _____

Signature:  _____

Date: January 29, 2015 _____

Modified January 23, 2015

14. GE Mobile Water SERVICES- When Customer has fully complied with Paragraph 15 below, GE Mobile Water shall:

- Treat Customer's influent water or other fluids ("Influent Water") to the quality specified in the Influent Water Quality table.
- Use its best efforts, at all times, to provide the Equipment.

15. CUSTOMER'S RESPONSIBILITIES- As a condition precedent to GE Mobile Water's providing the Service, Customer shall, without cost to GE Mobile Water throughout the Agreement term:

- a. Provide a location at Customer's facilities, suitable for proper operation of the Equipment.
- b. Provide piping, fire hoses, fittings, electricity and other specified equipment and services, as required.
- c. Provide Influent Water of the quality described in the Influent Water Quality table, at the pressure and at the flow rate required by GE Mobile Water.
- d. Provide reasonable access to and security for the Equipment.
- e. Provide all necessary utilities to operate the Equipment.
- f. Secure any necessary licenses or permits required for the installation and operation of the Equipment required for the Service.

16. WATER QUALITY WARRANTY

Effluent Water quality shall meet or exceed the specifications in the Effluent Water Quality table. Any Effluent Water not meeting these specifications shall be replaced or reprocessed at no additional cost to Customer, however, if replacement or reprocessing is not practical then Contractor shall adjust Customer bill appropriately unless the failure is caused by the acts or omissions of Customer, including but not limited to Customer's failure to provide the required Influent Water.

GE Mobile Water warrants that the Equipment is capable of processing the Influent Water, described in the Influent Water Quality table to meet the specifications for Effluent Water in the Effluent Water Quality table. GE Mobile Water does not warrant the USE of the Effluent Water and, accordingly, such replacement, reprocessing or appropriate billing adjustment shall be the Customer's sole and exclusive remedy. GE Mobile Water further warrants that Services will be performed in a good and workmanlike manner and will comply in all material respects with the requirements set forth in this Agreement. Customer shall notify GE Mobile Water of any warranty claim within thirty (30) days of the claimed item's delivery. Effluent Water processed for Customer is not intended, or suitable, for human consumption.

EXCEPT AS EXPRESSLY SET FORTH IN THIS PARAGRAPH, GE MOBILE WATER MAKES NO WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY OR OF FITNESS OF USE OR FOR THE PURPOSE INTENDED.

17. NO TITLE TO WATER

At no time shall GE Mobile Water be deemed to have taken title to Product Water, Feedwater, Nonstandard Substances ("Nonstandard Substances" shall mean substances or materials which are not specifically identified in the Influent Water Quality Window of in the Influent Water Quality table set forth herein or which were not or could not be reasonably anticipated by GE Mobile Water as being a component of the Influent Feedwater), Hazardous Materials ("Hazardous Materials" shall mean toxic substances, hazardous substances, pollutants, contaminants, regulated wastes, or hazardous wastes as such terms may be defined or classified in any statute or ordinance or regulations promulgated by any national, federal, state, provincial, or local governmental authority), or any other materials or substances processed at the site or treated by GE Mobile Water pursuant to this Agreement. GE Mobile Water does not take responsibility for or provide waste characterization, disposal facility selection, disposal, or payment of sewage or landfill fees. Customer is responsible for all wastes and waste disposal from the plant. Wastes may include, but are not limited to, water system reject waste, used RO membranes, filters, CIP related wastes and wastewaters, spent media, cartridge filters, equipment and consumables, lube/oil contaminated debris/rags, other maintenance related wastes, lab analysis residuals, and office waste. Customer is required to obtain GE Mobile Water's written approval prior to any changes in reject disposal or use, or waste disposal methods or configuration being made.

18. LIMITATION OF LIABILITY

NOTWITHSTANDING ANYTHING ELSE IN THIS AGREEMENT, EXCEPT FOR BODILY INJURY, DEATH, AND DAMAGE TO PROPERTY OF THIRD PARTIES, THE TOTAL LIABILITY OF GE MOBILE WATER, its affiliates and subcontractors and their employees, officers, directors and agents, ON ALL CLAIMS OF ANY KIND ACCRUING DURING ANY CALENDAR YEAR, WHETHER IN CONTRACT (INCLUDING LIQUIDATED DAMAGES), WARRANTY, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, OR OTHERWISE, ARISING OUT OF THE PERFORMANCE OR BREACH OF THIS AGREEMENT OR THE USE OF ANY PARTS OR THE PROVISION OF ANY SERVICES, SHALL NOT EXCEED THE ANNUAL REVENUE OF THE AMOUNTS PAID BY CUSTOMER TO GE MOBILE WATER IN ANY CALENDAR YEAR, AND IN NO EVENT SHALL THE CUMULATIVE TOTAL LIABILITY OF GE MOBILE WATER IN ALL SUCH CLAIMS OF ANY KIND ARISING FROM OR RELATING TO THIS AGREEMENT, UNTIL THE TIME ALL SUCH LIABILITY ENDS, EXCEED AMOUNTS PAID BY CUSTOMER TO GE MOBILE WATER UNDER THIS AGREEMENT.

IN NO EVENT, WHETHER AS A RESULT OF BREACH OF CONTRACT, WARRANTY, INDEMNITY, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, OR OTHERWISE, SHALL GE MOBILE WATER BE LIABLE FOR LOSS OF PROFIT OR REVENUES, LOSS OF USE OF THE SITE OR ANY ASSOCIATED EQUIPMENT OR SYSTEMS, COST OF CAPITAL, COST OF SUBSTITUTE EQUIPMENT, FACILITIES, SERVICES OR REPLACEMENT POWER, DOWNTIME COSTS, CLAIMS OF CUSTOMER'S CUSTOMERS FOR SUCH DAMAGES, OR FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, PUNITIVE OR EXEMPLARY DAMAGES.

IF GE MOBILE WATER FURNISHES CUSTOMER WITH ADVICE OR ASSISTANCE CONCERNING ANY PRODUCTS, SYSTEMS OR WORK WHICH IS NOT REQUIRED PURSUANT TO THIS AGREEMENT, THE FURNISHING OF SUCH ADVICE OR ASSISTANCE WILL NOT SUBJECT GE MOBILE WATER TO ANY LIABILITY, WHETHER IN CONTRACT, WARRANTY, INDEMNITY, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY OR OTHERWISE.

19. USE OF EQUIPMENT

Although the equipment will be utilized at the site, Customer acknowledges that GE Mobile Water shall retain beneficial ownership of the equipment and any other GE Mobile Water supplied parts,

equipment, inventory, supplies and other assets utilized by GE Mobile Water, or loaned or made available to Customer at the site. Upon expiration or termination of this Agreement GE Mobile Water shall have the right to disconnect and remove the equipment, parts or assets installed or utilized by GE Mobile Water pursuant to this Agreement.

Customer acknowledges that GE Mobile Water's equipment is designed for specific applications and processes and therefore may not be relocated, modified, altered or changed in any way without the expressed, written consent of the GE Mobile Water. Customer is responsible for any loss or damage to GE Mobile Water's equipment including but not limited to, theft, physical damage, operational impairment caused by lack of proper maintenance or operation outside manufacturer's or GE Mobile Water's operating specifications, and deterioration or contamination from exposure to fumes or substances. If Customer contaminates equipment, then Customer shall be solely responsible for any and all costs to test, decontaminate or dispose of and replace any of GE Mobile Water's equipment or ion exchange resins contaminated by exposure to any process or application containing any Federal, DOT, or State listed hazardous waste or a characteristic hazardous waste. Upon request Customer shall certify to GE Mobile Water, by means of a completed and signed Resin Process Profile form, the conditions under which all ion exchange resins will be operated. Customer shall not remove the equipment from Customer's location designated in the Agreement and shall not sublease or lend the equipment or otherwise attempt to transfer or dispose of the equipment or any rights in or to the equipment. Before moving any equipment, Customer must notify and get GE Mobile Water's permission.

For:
City of Roseville

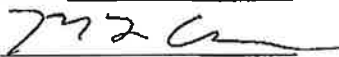
Name: _____

Signature: _____

Date: _____

For:
GE Mobile Water, Inc.

Name: Mike Cone _____

Signature:  _____

Date: January 29, 2015 _____

AS Amended IN section #10 of The General TFC's

ATTACHMENT A
HUMAN RESOURCES/RISK MANAGEMENT DIVISION
INSURANCE REQUIREMENTS – SERVICE AGREEMENT
GENERAL

Required Coverage:

- General Liability: \$1,000,000 per occurrence
\$2,000,000 aggregate
Personal Injury:
\$1,000,000 per occurrence
\$2,000,000 aggregate
- Automobile Liability: \$1,000,000 combined single limit
- Workers' Compensation: Statutory

- *Policies must be primary and non-contributory
- *Policies must contain a waiver of subrogation
- *A 10 day notice of cancellation must be provided
- *The policies may not contain language which prohibits additional insured or other insurers from satisfying the self-insured retention or deductible
- *All Self Insured Retentions must be listed on the certificate

Required Documentation:

- A certificate(s) of insurance listing the required coverage and naming the City of Roseville as Certificate Holder. The Certificate should be addressed to:

The City of Roseville
Insurance Compliance
P.O. Box 12010-R1, Hemet, CA 92546-8010

- Additional Insured Endorsement- General Liability policy: CG 20 10 04 13 or an equivalent, blanket endorsement or section of the policy. Endorsement shall cover the City of Roseville, its officers, agents, employees and volunteers as additional insured
- Waiver of Subrogation Endorsements
- Primary and Non-Contributory Coverage Endorsement – CG 20 01 04 13 or an equivalent

***NOTE: statements on the certificate of insurance in lieu of the documentation required above will not be accepted.**

Questions concerning any of the above should be directed to Ebix Customer Service
Phone: 951-652-4239 /fax 770-325-5727 or email: Roseville@ebix.com

**DELEGATION OF SIGNATURE AUTHORITY
BY VICE PRESIDENT**

BY THIS DELEGATION OF SIGNATURE AUTHORITY effective 16 October, 2015, I, Robert Taylor, Jr., as Vice President of GE Mobile Water, Inc. (GEMW) of the GE Water & Process Technologies business ("GEWPT") with the delegable authority to sign contracts and agreements in the name of GEMW, hereby delegate to the following individual:

Michael CONE

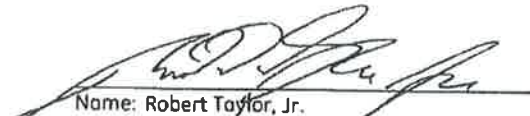
- A. the authority to exercise my approval authority with regard to commercial operations related to the Service Deionization (SDI) business under the GE WPT Global Operating Policy, subject to the prior approvals obtained via the Comm Ops Delegation of Authority Approval Process;
- B. the authority to sign on behalf of GEMW those certain agreements related to the Service Deionization (SDI) business within my authority as Vice President, subject to the prior approvals obtained via the Comm Ops Delegation of Authority Approval Process; and
- C. the authority to sell goods and/or services related to the Service Deionization (SDI) business to GEMW customers on standard terms and conditions.

Such delegation includes but is not limited to the delegated authority to sign all contractual instruments, certificates, documents, acknowledgments, consents, and other agreements as may be necessary or convenient in order to carry out the intent and purpose of the foregoing authority.

Nothing in this Delegation of Signature Authority alters any applicable GE WPT review and approval requirements for the above-listed documents, including but not limited the GEWPT Operating Policy. The Delegation of Signature Authority conferred hereby shall NOT be further delegable.

This Delegation of Signature Authority is valid until 31 December 2016.

IN WITNESS WHEREOF, I, as Vice President of GEMW, have caused my signature to be hereunto placed the day and year first above written.


Name: Robert Taylor, Jr.
Title: Vice President - GE Mobile Water, Inc.

Acknowledged by Legal Dept:

Date: 19 Oct 2015





COUNCIL COMMUNICATION

CC #: 7675

File #: 0707

Title: Roseville Aquatics Complex Water Slide - Service Agreement

Contact: Joel De Jong 916-774-5924 jdejong@roseville.ca.us

Meeting Date: 5/18/2016

Item #: 7.7.

RECOMMENDATION TO COUNCIL

Approve the award of a sole source Service Agreement in the amount of \$40,913.70 to Whitewater West Industries Ltd. for refurbishment services for the water slide at the Roseville Aquatics Complex.

BACKGROUND

Installed in 1996, the water slide is a part of the original construction of the Roseville Aquatics Complex. The water slide is in need of resurfacing/refurbishment. The current condition of the water slide is oxidized, faded, and has small cracks/chips in both the interior sliding surface as well as the slide exterior.

While the slide remains safe, the refurbishment of the slide will repair these cracks/chips, seal joints, remove water deposits and oxidation, restore vibrant color, and provide a protective sealant to the slide. The refurbishment will extend the life of the asset and boost the visual appearance of the slide.

Sole sourcing of the refurbishment service is necessary because Whitewater products and its associated components are manufactured, sold, distributed, serviced and warrantied by the Whitewater group of companies only. Replacement parts, alterations, or refurbishment of Whitewater equipment by unauthorized suppliers or contractors is not recommended and may result in voiding of expressed warranties, premature failure of equipment and safety hazards to users.

FISCAL IMPACT

The total cost of refurbishment is \$40,913.70. Funding is included in the approved FY2015/16 budget from the General CIP Rehabilitation Fund.

ECONOMIC DEVELOPMENT / JOBS CREATED

Based on Federal guidelines, there is one job created for every \$92,000.00 in direct government spending. Based on that figure, this project will create no new jobs.

ENVIRONMENTAL REVIEW

The proposed project involves the maintenance of an existing facility. This activity is categorically exempt from CEQA as a Class 1 Exemption (State CEQA Guidelines Section 15301). The Exemption has been prepared and no further CEQA action is required.

Respectfully Submitted,

Joel De Jong, Park Development Analyst

Dion Louthan, Parks, Recreation & Libraries Director



Dominick Casey, Assistant City Manager

ATTACHMENTS:

Description

Resolution No. 16-166

Signed SA

RESOLUTION NO. 16-166

APPROVING A SERVICE AGREEMENT
BETWEEN CITY OF ROSEVILLE AND WHITE WATER WEST INDUSTRIES LTD., AND
AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF
THE CITY OF ROSEVILLE

WHEREAS, a service agreement (Service Agreement No. S1605243) for refurbishment of the water slide at the Roseville Aquatics Center, between City of Roseville and White Water West Industries Ltd., has been prepared and reviewed by the Council;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Roseville that said service agreement is approved and that the City Manager is authorized to execute it on behalf of the City of Roseville.

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of _____, 20__, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk



PURCHASING
CITY OF ROSEVILLE

2005 HILLTOP CIRCLE, ROSEVILLE, CA 95747
(916) 774-5720 • TDD (916) 774-5220 • FAX (916) 774-5736

SERVICE AGREEMENT

SERVICE AGREEMENT

No: S1605243

SERVICE LOCATION: Roseville Aquatics Center
3051 Woodcreek Oaks Blvd.
Roseville, CA 95747

REQ. NO.: R1613741 DATE: 3/17/16

SUBMIT ALL INVOICES TO:

CITY OF ROSEVILLE

Finance Department

311 Vernon Street

Roseville, CA 95678

Contractor No.: V37831
Telephone No.: (604)765-1610 Fax: (604)273-4518
Email address: scott.heke@whitewaterwest.com
Contractor: White Water West Industries Ltd.
Attn: Scott Heke
6700 McMillan Way
Richmond, BC
Canada V6W 1J7

Department: Parks, Recreation, & Libraries

Acct. Code: 91022-6130/149504-45

Buyer: Joanna Oukrop
Phone: (916)774-5745

Start Date	Terms	Completion Date	Insurance Limits	Contact
ASAP	Net 30	Upon Payment of Final Invoice	Approved by Risk Mgt.	Joel DeJong

The contractor shall furnish all labor, equipment and materials necessary to accomplish the following:

The vendor shall refurbish and repair the "Poolsider" water slide at the Roseville Aquatics Center in accordance with the attached White Water West Industries Ltd. proposal with project identification number 35169 dated 4/1/16.

Please contact Joel DeJong at (916)774-5924 for questions regarding this agreement.

Total Cost of Service: \$ 40,913.70

ATTENTION: Total cost of service not to exceed the agreement amount without prior approval of the Purchasing Office.

The Contractor named hereon by the acceptance of this order agrees to the provisions of this document titled "Service Agreement" and Attachment "A".

Business License No.: 037925 Contractor License No.: 751024 DIR Registration No.: _____

☐ SOLE PROPRIETOR

☐ PARTNERSHIP

☒ CORPORATION

CONTRACTOR:

SIGNATURE

PRINT NAME

TITLE

CONTRACTOR:

SIGNATURE

PRINT NAME

TITLE

By: _____

Rob Jensen, City Manager
CITY OF ROSEVILLE, A MUNICIPAL CORPORATION

1. To the fullest extent allowed by law, Contractor shall defend, indemnify, and save and hold harmless City, its officers, agents, employees and volunteers from any claims, suits or actions of every name, kind and description brought forth, or on account of, injuries to or death of any person (including but not limited to workers and the public), or damage to property, resulting from or arising out of Contractor's willful misconduct or negligent act or omission while engaged in the performance of obligations or exercise of rights created by this Agreement, except those matters arising from City's sole negligence or willful misconduct. The parties intend that this provision shall be broadly construed. Contractor's responsibility for such defense and indemnity obligations shall survive the termination or completion of this Agreement for the full period of time allowed by law. The defense and indemnity obligations of this Agreement are undertaken in addition to, and shall not in any way be limited by, the insurance obligations contained in this Agreement.
2. Contractor is an independent contractor, and shall not be considered an officer, agent or employee of the City.
3. Without the written consent of the City, this Agreement is not assignable by Contractor either in whole or in part.
4. Time is of the essence of this Agreement.
5. At any time during the term of this Agreement, the City has the right to terminate this Agreement provided Contractor is given a thirty (30) day notice.
6. This Agreement may only be amended or modified in writing. It is integrated and contains the complete understanding of the parties.
7. All equipment, supplies and services sold to the City of Roseville shall conform to the general safety orders of the State of California.
8. Unless notified to the contrary, in writing, the City assumes that the Contractor has accepted the work in accordance with the plans and specifications (if any) and agrees to do the work in compliance with this Agreement.
9. All fair employment practices must be adhered to. In addition, if the project referenced on this service agreement is a Public Works project, all prevailing wage laws must be complied with. For prevailing wage contracts over \$25,000, copies of certified payroll must be submitted with invoices. Prevailing wage rates may be obtained from the State Department of Industrial Relations and/or the following website address: <http://www.dir.ca.gov/dlsr/DPreWageDetermination.htm>.
- 10a. Unless otherwise specified, the Contractor shall maintain the policies of insurance outlined in Attachment A, incorporated herein by this reference, in full force and effect during the term of this Agreement. The City of Roseville retains sole discretion in determining the types and proper levels of insurance coverage.
- 10b. Form. Contractor shall submit a certificate evidencing such coverage for the period covered by this Agreement in a form satisfactory to Risk Management and the City Attorney, prior to undertaking any work hereunder. Any insurance written on a claims made basis is subject to the approval of Risk Management and the City Attorney.
- 10c. Additional Insureds. Contractor shall also provide a separate endorsement or section of the policy showing City, its officers, agents, employees, and volunteers as additional insureds for each type of coverage, except for Workers' Compensation. Such insurance shall specifically cover the contractual liability of Contractor. The additional insured coverage under the Contractor's policy shall be primary and noncontributory, as evidenced by a separate endorsement or section of the policy, and shall not seek contribution from City's insurance or self-insurance. In addition, the additional insured coverage shall be at least as broad as the Insurance Services Office ("ISO") CG 20 01 Endorsement. Any available insurance proceeds in excess of the specified minimum insurance coverage requirements and limits shall be available to the additional insureds. Furthermore, the requirements for coverage and limits shall be: (1) the minimum coverage and limits specified in this Agreement; or (2) the full coverage and maximum limits of any insurance proceeds available to the named insureds, whichever is greater.
- 10d. Cancellation/Modification. Contractor shall provide ten (10) days written notice to City prior to cancellation or modification of any insurance required by this Agreement.
- 10e. Umbrella/Excess Insurance. The limits of insurance required in this Agreement may be satisfied by a combination of primary and excess insurance. Any excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and noncontributory basis for the benefit of City (if agreed to in a written contract) before City's own insurance shall be called upon to protect it as a named insured.
- 10f. Subcontractors. Contractor agrees to include in its contracts with all subcontractors the same requirements and provisions of this Agreement, including the indemnity and insurance requirements, to the extent they apply to the scope of the subcontractor's work. Furthermore, Contractor shall require its subcontractors to agree to be bound to Contractor and City in the same manner and to the same extent as Contractor is bound to City under this Agreement. Additionally, Contractor shall obligate its subcontractors to comply with these same provisions with respect to any tertiary subcontractor, regardless of tier. A copy of City's indemnity and insurance provisions will be furnished to the subcontractor or tertiary subcontractor upon request.
- 10g. Self-Insured Retentions. All self-insured retentions ("SIR") must be disclosed to Risk Management for approval and shall not reduce the limits of liability. Policies containing any SIR provision shall provide or be endorsed to provide that the SIR may be satisfied by either the named insured or City. City reserves the right to obtain a full certified copy of any insurance policy and endorsements. The failure to exercise this right shall not constitute a waiver of such right.
- 10h. Waiver of Subrogation. Contractor hereby agrees to waive subrogation which any insurer of Contractor may acquire from Contractor by virtue of the payment of any loss under a Workers Compensation, Commercial General Liability or Automobile Liability policy. All Workers Compensation, Commercial General Liability and Automobile Liability policies shall be endorsed with a waiver of subrogation in favor of City, its officers, agents, employees and volunteers for all work performed by Contractor, its employees, agents and subcontractors.
- 10i. Liability/Remedies. Insurance coverage in the minimum amounts set forth herein shall not be construed to relieve Contractor of liability in excess of such coverage, nor shall it preclude City from taking such other actions as are available to it under any other provisions of this Agreement or law.
11. Contractor shall comply with all federal, state and local laws and ordinances, including but not limited to the City's storm water regulations, as may be applicable to the performance of services under this Agreement. Failure to comply with local ordinances

may result in monetary fines and cancellation of this Agreement. Refer to www.roseville.ca.us/stormwater for links to more information on the City's storm water regulations.

12. In the event that the terms of any attachment or exhibit conflict with any terms of this Service Agreement, the terms of this Service Agreement shall control.
13. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. In the event that any signature is delivered by facsimile transmission or by e-mail delivery of a ".pdf" format data file, such signature shall create a valid and binding obligation of the party executing (or on whose behalf such signature is executed) with the same force and effect as if such facsimile or ".pdf" signature page were an original thereof.
14. If either party commences any legal action against the other party arising out of this Agreement or the performance thereof, the prevailing party in such action shall be entitled to recover its reasonable litigation expenses, including but not limited to, court costs, expert witness fees, discovery expenses, and attorneys' fees. Any action arising out of this Agreement shall be brought in Placer County, California, regardless of where else venue may lie. This Agreement shall be governed by and construed in accordance with the laws of the State of California.
15. This Agreement shall be binding upon the heirs, successors, executors, administrators and assigns of the respective parties hereto.
16. If any of the provisions contained in this Agreement are for any reason held invalid or unenforceable, such holding shall not affect the remaining provisions or the validity and enforceability of the Agreement as a whole.
17. If the project referenced on this service agreement is a Public Works project, then the following shall apply. No contractor or subcontractor may work on a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5. During the performance of this agreement, Contractor and its subcontractors shall have a continuing legal obligation to maintain current registration with the Department of Industrial Relations. Contractor is hereby notified that this project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

City reserves the right to withhold any payments to Contractor in the event of noncompliance with insurance requirements or if required by law.

ATTACHMENT A

HUMAN RESOURCES/RISK MANAGEMENT DIVISION INSURANCE REQUIREMENTS – SERVICE AGREEMENT GENERAL

Required Coverage:

- General Liability: \$1,000,000 per occurrence
\$2,000,000 aggregate
Personal Injury:
\$1,000,000 per occurrence
\$2,000,000 aggregate
- Automobile Liability: \$1,000,000 combined single limit
- Workers' Compensation: Statutory

- *Policies must be primary and non-contributory
- *Policies must contain a waiver of subrogation
- *A 10 day notice of cancellation must be provided
- *The policies may not contain language which prohibits additional insured or other insurers from satisfying the self-insured retention or deductible
- *All Self Insured Retentions must be listed on the certificate

Required Documentation:

- A certificate(s) of insurance listing the required coverage naming as certificate holder:

The City of Roseville
Insurance Compliance
PO Box 12010-R1
Hemet, CA 92546-8010

- Additional Insured Endorsement- General Liability policy: CG 20 38 04 13 or an equivalent, blanket endorsement or section of the policy. Endorsement shall cover the City of Roseville, its officers, agents, employees and volunteers as additional insured
- Waiver of Subrogation Endorsements
- Primary and Non-Contributory Coverage Endorsement – CG 20 01 04 13 or an equivalent

All documentation needs to be provided using one of the following methods:

- A. By email to roseville@cbix.com
- B. By fax to (770) 325-5727

After using one of these methods, please **DO NOT** send the certificate by mail.



COUNCIL COMMUNICATION

CC #: 7679
File #: 0203-07

Title: Steel Substation Structures (RFQ 01-3075) - Purchase Order
Contact: Joanna Oukrop 916-774-5745 joukrop@roseville.ca.us

Meeting Date: 5/18/2016
Item #: 7.8.

RECOMMENDATION TO COUNCIL

Recommend Council authorize a purchase order to M.D. Henry Company as the lowest responsive bidder for RFQ 01-3075 for steel substation structures. The cost of the purchase is \$575,942.00 plus tax of \$43,195.65 for a total of \$619,137.65. Additionally, authorize a five percent contingency amount for a not to exceed total of \$650,094.53 for the purchase of any unforeseen materials necessary for the completion of the project.

BACKGROUND

Roseville Electric Utility began rehabilitating the 45 year old Douglas substation in 2013. Roseville Electric Utility staff recently completed the project's first phase, which consisted of replacing the substation's 12 Kilovolt (kV) distribution equipment. The second phase of construction is scheduled to begin this fall to replace the station's 60kV equipment. The items in this bid will buy the new steel substation structures, disconnect switches, metering equipment, and other small components necessary for this phase of the rehabilitation. The project will result in increased customer reliability and greater growth capacity.

A formal bid was issued with two vendors responding as follows:

<u>Vendor</u>	<u>Product Total (pretax)</u>
DIS-Tran Steel Fabpole Pineville, LA	\$321,586.00
M.D. Henry Company Pelham, AL	\$575,942.00

The bid from DIS-Tran Steel Fabpole was deemed non-responsive because they did not bid all of the required items. The bid award is based on a lump sum total of all of the components listed on the bid's pricing worksheet. M.D. Henry Company bid the complete list of all components, so they are the lowest responsive bidder.

Roseville Electric Utility staff recommend including a five percent contingency amount above the bid amount due to the size and complexity of the project. The additional spending authority will allow staff to purchase any unanticipated materials in a timely manner if needed to complete the project on schedule without further Council approval.

FISCAL IMPACT

The cost of the steel substation structures is \$575,942.00 plus tax of \$43,195.65 for a grand total of \$619,137.65. The five percent contingency brings the not to exceed total to \$650,094.53. Funding is included in the Electric Department's fiscal year 2015/16 Electric Construction Fund.

ECONOMIC DEVELOPMENT / JOBS CREATED

Not applicable.

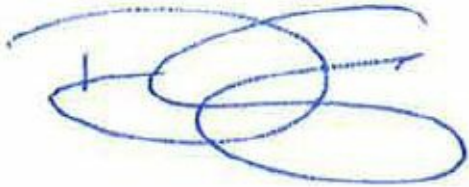
ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) does not apply to activities that will not result in a direct or reasonably foreseeable indirect physical change in the environment (CEQA Guidelines §15061(b)(3)). The purchase of steel substation structures does not include the potential for a significant environmental effect, and therefore is not subject to CEQA.

Respectfully Submitted,

Joanna Oukrop, Buyer

Paul Diefenbach, Central Services Director



Dominick Casey, Assistant City Manager

ATTACHMENTS:

Description



COUNCIL COMMUNICATION

CC #: 7659
File #: 1006-01

Title: 316 Vernon Street Office Building - Lease Agreement Amendment
Contact: Mike Isom 916-774-5527 misom@roseville.ca.us

Meeting Date: 5/18/2016
Item #: 7.9.

RECOMMENDATION TO COUNCIL

Staff recommends that the Council adopt a resolution approving the 1st amendment to the lease agreement with the Sierra Joint Community College District and authorize the City Manager to execute said agreement.

BACKGROUND

In June 2015, the City Council approved the lease agreement with Sierra College to occupy approximately 22,000 square feet of the 316 Vernon Office Building. Among other terms, the lease provided a \$1.1 million allowance toward construction of Sierra College tenant improvements ("TI Allowance"). The \$1.1 million allowance was based on best-guess estimates of the cost of construction for said improvements prior to completion of final design plans. In the event actual construction cost exceeded the allowance, the work letter agreement exhibit to the lease (Exhibit C) specified terms under which such an overage would be paid by Sierra College.

The current work letter agreement requires half of the excess costs over the \$1.1 million TI allowance to be paid in a lump sum and the other half to be amortized over 10 years at an interest rate of 8%. At Sierra's request, the proposed revisions to the work letter agreement would allow 100% of the excess costs to be amortized over 10 years with the same 8% interest rate. The final design plans for Sierra College's TI resulted in an actual cost of \$1,228,141, or \$128,141 over the TI allowance. The City was able to absorb the slightly higher TI cost into the project budget; therefore, no budget adjustment is required. The amortized cost will add \$1,554.70 to Sierra's monthly rent. The City will capture an additional \$58,400 in interest earnings over the 10 year period as a result of this modification. An amortization schedule is proposed to be added as Exhibit F to the lease agreement.

The Sierra College Board of Trustees is scheduled to take action on the proposed amendment at its June meeting.

FISCAL IMPACT

Execution of the 1st amendment to the lease agreement would result in a positive fiscal impact of \$58,423.47 over the course of the 10 year lease term, which would be applied toward the project's debt service.

ECONOMIC DEVELOPMENT / JOBS CREATED

The 316 Vernon project is estimated to result in the following economic impact:

- 244 total jobs associated with construction: 154 direct and 90 through indirect and induced activities
- \$33,294,034 in total annual economic output: \$21,000,000 in direct output and another \$11,894,034 through indirect and induced activities.

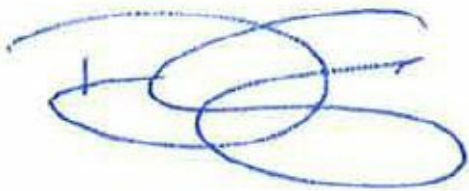
ENVIRONMENTAL REVIEW

Development of the 316 Vernon Street Office Building project is identified in the approved City of Roseville Downtown Specific Plan and was previously evaluated at a "project level" in accordance with CEQA in the Downtown Specific Plan (DTSP) final Environmental Impact Report (EIR) (certified April 1, 2009; SCH# 2007102090). Construction and operation of the proposed office building project is found to be within the scope of the project covered by the DTSP EIR. Because the proposed project is consistent with the DTSP and EIR, no new effects would be expected to occur and all applicable mitigation measures from the DTSP EIR will be implemented during the design, construction and operation of the project. Therefore no additional environmental documentation is required.

Respectfully Submitted,

Mike Isom, Development Services Manager

Kevin Payne, Development Services Director



Dominick Casey, Assistant City Manager

ATTACHMENTS:

Description

Resolution No. 16-156

1st Amendment to Sierra College Lease Agreement

RESOLUTION NO. 16-156

APPROVING A FIRST AMENDMENT TO LEASE AGREEMENT BETWEEN THE CITY
OF ROSEVILLE AND SIERRA JOINT COMMUNITY COLLEGE DISTRICT, AND
AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF
OF THE CITY OF ROSEVILLE

WHEREAS, a First Amendment to Lease Agreement for the 316 Vernon Street Office Building project, by and between the City of Roseville and Sierra Joint Community College District, has been reviewed by the City Council; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Roseville that said amendment is hereby approved and that the City Manager is authorized to execute it on behalf of the City of Roseville, upon receipt and approval of signed agreements by the City Attorney.

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of _____, 20__, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk

**FIRST AMENDMENT TO
LEASE AGREEMENT BETWEEN THE CITY OF ROSEVILLE AND
THE SIERRA JOINT COMMUNITY COLLEGE DISTRICT
(316 Vernon Street Office Building)**

THIS FIRST AMENDMENT TO LEASE AGREEMENT is made and entered into this ____ day of _____, 20__, by and between the City of Roseville, a municipal corporation (“LANDLORD”), and Sierra Joint Community College District, a California Community College District (“TENANT”); and

W I T N E S S E T H:

WHEREAS, LANDLORD and TENANT previously entered into a Lease Agreement dated June 17, 2015 (“Lease”) regarding office space located at 316 Vernon Street; and

WHEREAS, the parties desire to amend the Lease to modify the method in which TENANT will pay for overages in their tenant improvement allowance as well as adding an amortization schedule to demonstrate payment of these excess costs.

NOW, THEREFORE, the parties agree as follows:

1. Exhibit C attached to the Lease is hereby replaced with an amended Exhibit C (“Work Letter Agreement” Amended 05/2016), which is attached hereto to this First Amendment and incorporated herein by this reference.
2. Exhibit F (“Excess Cost Amortization Schedule”), which is attached hereto to this First Amendment and incorporated herein by this reference, is hereby added to the Lease.
3. All other provisions of the Lease shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the City of Roseville, a municipal corporation, has authorized the execution of this First Amendment to Lease Agreement in duplicate by its City Manager and attested to by its City Clerk under the authority of Resolution No. _____, adopted by the Council of the City of Roseville on the ____ day of _____, 20__, and TENANT has caused this First Amendment to Lease Agreement to be executed.

CITY OF ROSEVILLE, a
municipal corporation

SIERRA JOINT COMMUNITY
COLLEGE DISTRICT, a California
Community College District

BY: _____
ROB JENSEN
City Manager

BY: _____
its: _____

ATTEST:

and

BY: _____
SONIA OROZCO
City Clerk

BY: _____
its: _____

APPROVED AS TO FORM:

BY: _____
ROBERT R. SCHMITT
City Attorney

APPROVED AS TO SUBSTANCE:

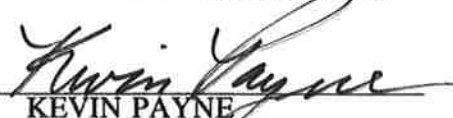
BY: 
KEVIN PAYNE
Development Services Director

EXHIBIT LIST:

- C. Work Letter Agreement
- F. Amortization Schedule

EXHIBIT “C”

Work Letter Agreement

Work Letter Agreement

(Original dated 6/1/15, Amended 05/2016 – consisting of four pages)

This Work Letter Agreement (the "Agreement") is made and entered into by and between City of Roseville ("Landlord"), and Sierra Joint Community College District ("Tenant"), and is attached to as Exhibit C and made a part of the Lease Agreement by and between Landlord and Tenant.

To induce Tenant to enter into the Lease Agreement and in consideration of the mutual covenants hereinafter contained, Landlord and Tenant mutually agree as follows:

1. **DEFINITIONS.** Unless otherwise defined in this Agreement, the capitalized terms used herein shall have the meaning assigned to them in the Lease.

2. **REPRESENTATIVES.** Landlord hereby appoints Mike Isom, Development Services Manager, as Landlord's representative to act for Landlord in all matters covered by this Agreement. Tenant hereby appoints Chris Yatooma (telephone 916-660-7601), as Tenant's representative to act for Tenant in all matters covered by this Agreement. All inquiries, requests, instructions, authorizations and other communications with respect to the matters covered by this Agreement shall be related to Landlord's representative or Tenant's representative, as the case may be. Tenant will not make any inquiries of or requests to, and will not give any instructions or authorizations to, any other employee or agent of Landlord, including Landlord's architects, engineers, and contractors or any of their agents or employees, with regard to matters covered by this Agreement. Either Landlord or Tenant may change its representative at any time by written notice to the other.

3. **FINAL PLANS.** Attached as Exhibit C-1 are Tenant's detailed space plan drawings of the Premises, supplied by Landlord's Architect, showing Landlord's Work (as defined below) (the "Preliminary Plans"). Upon execution of the Lease, Landlord shall proceed to prepare, or cause to be prepared, architectural working drawings and construction and design specifications for Landlord's Work (the "Final Plans") based upon the Preliminary Plans and provide the same to Tenant within ninety (90) calendar days following the date of execution of the Lease. Within ten (10) business days following Tenant's receipt from Landlord of the proposed "Final Plans," Tenant and Landlord agree to meet and confer with each other in good faith using commercially reasonable efforts to agree upon the "Final Plans" for Landlord's Work. Landlord's architect shall make necessary revisions and provide the final agreed-upon "Final Plans" to Landlord and Tenant within five (5) business days thereafter.

4. **LANDLORD'S WORK.** The construction of the work of improvement as designated in the Final Plans ("Landlord's Work") shall be performed by Landlord, subject to the following. Landlord and Tenant acknowledge and agree that, because it is not possible to determine the exact cost of Landlord's Work as of the date of execution of the Lease, of which this Work Letter Agreement is an integral part, Landlord's obligation to pay for the cost of completing the Landlord's Work (including, but not limited to, the cost of all labor, equipment, materials, preparing plans, obtaining permits, and other related costs) shall be limited to an all-inclusive maximum total of no more than One Million One Hundred Thousand Dollars and no/100 Dollars (\$ 1,100,000.00) (the "Maximum Amount"). Landlord, at Landlord's expense, shall provide, at a minimum, base building improvements, as follows:

(a) Core electrical systems (including distribution panels, HVAC, main electrical power risers and energized electrical power panels located in an electrical room as required by code, and similar items), the core mechanical systems (including rooftop units and shafts), fire protection and life safety systems and equipment as required by code to obtain a temporary occupancy permit (for shell distribution, including master fire sprinkler grid system), main plumbing and HVAC risers in the Building's core, main telephone risers connected to telephone backboards located in a telephone room/closet as required by code, janitorial closet, perimeter exterior and building core walls finished with gypsum wall board (taped), core rest rooms, building connectors (open on all building levels), elevators for passengers and freight in the Building (with elevator cabs finished), exposed ceiling structure, roof screens, exterior lighting, utility pads (including all construction elements of utility pads such as any exterior walls), any governmental or utility charges or fees for connection to utilities, any building permit fees, school fees, or other building mitigation fees associated with the Warm Shell Improvements, premiums for any additional amount or period of coverage of insurance required to be carried hereunder (whether by Tenant or any Prime Contractors) with respect to the construction of the Warm Shell Improvements, and any contractor's fees, architect's fees and engineer's fees, applicable to the design or construction of any Warm Shell Improvements. LANDLORD shall provide base building improvement plans to Tenant within ninety (90) calendar

days following the date of execution of the Lease. Within ten (10) business days following Tenant's receipt from Landlord of the proposed base building improvement plans, Tenant and Landlord agree to meet and confer with each other in good faith using commercially reasonable efforts to agree upon the base building improvement plans in a timely manner. Landlord's architect shall make necessary revisions and provide the final agreed-upon base building improvement plans to Landlord and Tenant within five (5) business days thereafter.

(b) Within twenty (20) business days of the parties' execution of the Lease, Landlord shall submit to Tenant a preliminary written estimate stating the anticipated costs of Landlord's Work. Within five (5) business days thereafter, Tenant shall either notify Landlord in writing of its approval of such cost estimate, or Tenant shall specify in writing its objections thereto and any desired changes to the proposed Landlord's Work. In the event that Tenant fails to respond to Landlord's cost estimate in writing, within the five (5) business day time frame, the Landlord's cost estimate shall be deemed approved by Tenant, Tenant shall be obligated to perform under the Lease, construction of the Landlord's Work shall proceed, and the actual costs incurred which are in excess of the Maximum Amount shall be paid by Tenant in accordance with item (b) below. In the event that Tenant notifies Landlord of any objections and/or desired changes, Tenant shall proceed to immediately meet and confer with Landlord in a good faith effort to reach a mutually acceptable alternative cost estimate. In the event Landlord and Tenant are unable to reach a mutually acceptable alternative cost estimate, acknowledged in a signed writing by the Parties within five (5) additional business days after Landlord's receipt of Tenant's objections/desired changes, and the estimated costs for the Landlord's Work exceed the Maximum Amount by FIFTEEN PERCENT (15%) or less, then Tenant shall be obligated to perform under the Lease, construction of the Landlord's Work shall proceed, and the actual costs incurred which are in excess of the Maximum Amount shall be paid by Tenant in accordance with item (b) below. In the event that the estimated costs for the Landlord's Work exceed the Maximum Amount by more than FIFTEEN PERCENT (15%), Tenant, at Tenant's option, shall have the right to cancel the Lease, by written notice to Landlord within five (5) business days of Tenant's receipt of the estimated costs from Landlord, and in that event only, Tenant shall be entitled to the return of any deposit money and/or prepaid rent paid to Landlord pursuant to the Lease. However, in the event that the estimated costs exceed the Maximum Amount by more than FIFTEEN PERCENT (15%) and Tenant fails to cancel the Lease by written notice to Landlord within the timeframe stated above, then Tenant shall be obligated to perform under the Lease, construction of the Landlord's Work shall proceed, and the actual costs incurred which are in excess of the Maximum Amount shall be paid by Tenant in accordance with item (b) below.

(c) In the event that the actual costs incurred which relate to the construction of the Landlord's Work exceed the Maximum Amount, then as to the amount over and above the Maximum Amount ("Excess Costs"), Tenant shall pay the Landlord all such Excess Costs, as follows. In the event that the total amount of the Excess Costs are 15% or less of the Maximum Amount, then 100% of the Excess Costs shall be paid by Tenant to Landlord as Amortization Costs (as defined below). Excess Costs to be paid as Amortization Costs shall be paid as Additional Rent and calculated by amortizing the amount to be paid per month over a ten (10) year period, and including simple interest calculated against the unpaid principal balance at an annual rate of EIGHT PERCENT (8%). Any Excess Costs that exceed the Maximum Amount by more than 15% shall be paid by Tenant to Landlord in the form of a lump sum cash payment which shall be due as Additional Rent upon Landlord's written demand for payment of the same. Additionally, Tenant shall pay any differential between the cost estimates and the actual costs incurred for the Landlord's Work that are in excess of the Maximum Amount as part of the Excess Costs. Finally, any amounts to be paid in cash to Landlord under this subsection shall be paid within twenty (20) calendar days of Landlord's written demand for payment of the same, but in no event in advance of Landlord's commencement of Landlord's Work.

(d) Tenant may request changes to the Final Plans and/or additional Landlord's Work or work and/or materials not specified in the Final Plans, provided that all of the following conditions are met: (i) the changes shall not be of a lesser quality than that indicated in the architectural working drawings and construction and design specifications for the Landlord's Work, in addition to the manner in which the same may be changed from time to time by Landlord (the "Standards"); (ii) any changes shall conform to applicable federal, state and local governmental regulations and ordinances, and Tenant shall provide any necessary assistance in connection with securing any necessary governmental permits and approvals; (iii) the changes shall not require building and/or Common Area services beyond the levels normally provided to other Tenants within the Project; (iv) the changes shall not place an undue burden or strain, or give rise to any potential adverse impacts upon the structural integrity, equipment and/or systems of the Property or the Project; (v) the changes will not, in Landlord's opinion, unreasonably delay construction of Landlord's Work; and (vi) Landlord has reasonably determined that the changes are of a nature and quality consistent with the overall objectives of Landlord for the Project. As to any

and all changes and/or additional work requested by Tenant and approved by Landlord under this subsection, as a condition to the effectiveness of Landlord's approval, Tenant agrees to pay to Landlord within ten (10) days of Landlord's written demand all costs attributable to such changes or additional work, as the same shall be reasonably determined by Landlord, where necessary. To the extent any such changes or additional work result in any delay of the completion of construction of Landlord's Work, then such delay shall constitute a delay caused by Tenant as described below.

5. CONSTRUCTION OF LANDLORD WORK. Landlord's contractor shall commence and diligently proceed with the construction of Landlord's Work, subject to Tenant Delays (as described in Paragraph 7 below) and Force Majeure Delays (as described in Paragraph 8 below). Within five (5) business days prior to the commencement of Landlord's Work, Landlord shall furnish Tenant with a construction schedule letter setting forth the projected completion dates therefor and showing the estimated time frames for any actions required to be taken by Tenant during such construction, and Landlord may from time to time during construction of Landlord's Work modify such schedule in writing.

6. SUBSTANTIAL COMPLETION; PUNCH-LIST. Landlord's Work shall be deemed to be "substantially completed" when Landlord delivers to Tenant a final City of Roseville Building Inspection Card for the Property/Premises or a temporary or final Certificate of Occupancy, and the construction of the Landlord's Work, as set forth in this Agreement, has been completed, with the exception of the Punch List Items, and Tenant has full access to the Property (excluding any Early Access for Tenant). Landlord shall deliver a written notice to Tenant indicating Landlord's completion of all of Landlord's Work, subject to Punch List items, and specifying Tenant's right to fully access the Property. Within ten (10) days after Landlord has tendered Tenant said Building Inspection Card, Certificate of Occupancy, written notice and Punch List, Tenant shall conduct a walk through inspection of the Property with Landlord and provide to Landlord a response to the Landlord's Punch List specifying those decoration and other punch-list items which require completion, which items Landlord shall thereafter diligently complete.

7. TENANT DELAYS. For purposes of this Agreement, "Tenant Delays" shall mean any actual delay in substantial completion of Landlord's Work resulting from any and all of the following:

- (a) Tenant's failure to timely approve of the Final Plans;
- (b) Tenant's failure to timely perform any of its obligations pursuant to this Agreement;
- (c) Tenant's changes to the Final Plans;
- (d) Tenant's request for materials, finishes or installations which are not readily available or which are incompatible with the Standards; and/or
- (e) Any other act or failure to act by Tenant, Tenant's employees, agents, architects, independent contractors, contractors, subcontractors, material or equipment providers or fabricators, consultants and/or any other person performing or required to perform services and/or installing or fabricating any Tenant improvements, equipment, or trade fixtures on behalf of Tenant.

If Landlord contends that a Tenant Delay has occurred pursuant to this Paragraph 7, Landlord shall so notify Tenant in writing, and notwithstanding anything to the contrary set forth in this Agreement or the Lease, a Tenant Delay shall not be deemed to have occurred if the action, inaction or circumstance described in such notice is cured by Tenant within two (2) business days after receipt of the delay notice from Landlord.

8. FORCE MAJEURE DELAYS. For purposes of this Agreement, "Force Majeure Delays" shall mean any actual delay beyond the reasonable control of Landlord in the construction of Landlord's Work, which is not a Tenant Delay and which is caused by, without limitation, any one or more of the following:

- (a) Strikes or labor disturbances;
- (b) War;
- (c) Fire;

- (d) Earthquake, flood or other natural disaster;
- (e) Unusual and unforeseeable delay not within the reasonable control of Landlord or its General Contractor or its General Contractor's subcontractors (excluding financial inability) in transportation of materials or equipment and the unavailability of reasonable substitutes therefor;
- (f) Casualties; or
- (g) Governmental action or inaction (including failure, refusal or delay in issuing permits, approvals and/or authorizations for reasons other than the submittal of inadequate or incomplete documents) or injunction, permit appeal or court order requiring cessation of construction taking place on the Property.

9. **TENANT EQUIPMENT AND FIXTURES.** Notwithstanding anything to the contrary herein, Landlord will not be responsible or liable for any costs of construction attributable to or arising from Tenant's installation and/or placement of Tenant's equipment, fixtures, or other Tenant personal property. Additionally, the Landlord's Work, Maximum Amount, Tenant's contribution towards the Maximum Amount, and cost estimate for Landlord's Work shall not include any of the costs for acquiring, installing or constructing any necessary improvements directly necessary for Tenant's equipment, fixtures, or other Tenant personal property.

10. **REPRESENTATIONS AND WARRANTIES.** Notwithstanding anything to the contrary contained in this Agreement or the Lease, Landlord represents and warrants that, on the Commencement Date, the Building and all components thereof, including, without limitation, the Building systems, shall be in good working order and condition and that Landlord's Work has been constructed in a good and workmanlike manner, free from all defects in workmanship or materials, and in accordance with the Final Plans and all applicable laws, including, without limitation, the ADA and Title 24. In the event of a breach of the foregoing representations and warranties, whether discovered prior to or following the Commencement Date, Landlord, at its sole cost and expense, shall promptly perform or cause to be performed all corrective or remedial work, and Landlord shall reimburse Tenant for any additional construction or other costs incurred by Tenant as a result of such breach.

This Work Letter Agreement shall be deemed executed by the Parties upon full execution of the Lease Agreement, of which this Work Letter Agreement is attached as Exhibit C thereto.

EXHIBIT "F"
Amortization Schedule

316 Vernon Office Building
Sierra College Tenant Improvement - Excess Cost Amortization Schedule

Loan amount \$ 128,141.00
Interest Rate 8.0%
Months 120
Payments \$1,554.70

Years 10

Period	Beginning Balance	Payment	Principal	Interest	Cumulative Principal	Cumulative Interest	Ending Balance
1	128,141.00	1,554.70	700.43	854.27	700.43	854.27	127,440.57
2	127,440.57	1,554.70	705.10	849.60	1,405.53	1,703.87	126,735.47
3	126,735.47	1,554.70	709.80	844.90	2,115.33	2,548.78	126,025.67
4	126,025.67	1,554.70	714.53	840.17	2,829.86	3,388.95	125,311.14
5	125,311.14	1,554.70	719.30	835.41	3,549.16	4,224.36	124,591.84
6	124,591.84	1,554.70	724.09	830.61	4,273.25	5,054.97	123,867.75
7	123,867.75	1,554.70	728.92	825.78	5,002.17	5,880.75	123,138.83
8	123,138.83	1,554.70	733.78	820.93	5,735.95	6,701.68	122,405.05
9	122,405.05	1,554.70	738.67	816.03	6,474.62	7,517.71	121,666.38
10	121,666.38	1,554.70	743.59	811.11	7,218.21	8,328.82	120,922.79
11	120,922.79	1,554.70	748.55	806.15	7,966.77	9,134.97	120,174.23
12	120,174.23	1,554.70	753.54	801.16	8,720.31	9,936.13	119,420.69
13	119,420.69	1,554.70	758.57	796.14	9,478.87	10,732.27	118,662.12
14	118,662.12	1,554.70	763.62	791.08	10,242.50	11,523.35	117,898.50
15	117,898.50	1,554.70	768.71	785.99	11,011.21	12,309.34	117,129.79
16	117,129.79	1,554.70	773.84	780.87	11,785.05	13,090.21	116,355.95
17	116,355.95	1,554.70	779.00	775.71	12,564.05	13,865.92	115,576.95
18	115,576.95	1,554.70	784.19	770.51	13,348.24	14,636.43	114,792.76
19	114,792.76	1,554.70	789.42	765.29	14,137.66	15,401.71	114,003.34
20	114,003.34	1,554.70	794.68	760.02	14,932.34	16,161.74	113,208.66
21	113,208.66	1,554.70	799.98	754.72	15,732.32	16,916.46	112,408.68
22	112,408.68	1,554.70	805.31	749.39	16,537.63	17,665.85	111,603.37
23	111,603.37	1,554.70	810.68	744.02	17,348.31	18,409.87	110,792.69
24	110,792.69	1,554.70	816.09	738.62	18,164.40	19,148.49	109,976.60
25	109,976.60	1,554.70	821.53	733.18	18,985.93	19,881.67	109,155.07
26	109,155.07	1,554.70	827.00	727.70	19,812.93	20,609.37	108,328.07
27	108,328.07	1,554.70	832.52	722.19	20,645.45	21,331.56	107,495.55
28	107,495.55	1,554.70	838.07	716.64	21,483.51	22,048.19	106,657.49
29	106,657.49	1,554.70	843.65	711.05	22,327.17	22,759.24	105,813.83
30	105,813.83	1,554.70	849.28	705.43	23,176.45	23,464.67	104,964.55
31	104,964.55	1,554.70	854.94	699.76	24,031.39	24,164.43	104,109.61
32	104,109.61	1,554.70	860.64	694.06	24,892.03	24,858.50	103,248.97
33	103,248.97	1,554.70	866.38	688.33	25,758.40	25,546.82	102,382.60
34	102,382.60	1,554.70	872.15	682.55	26,630.56	26,229.37	101,510.44
35	101,510.44	1,554.70	877.97	676.74	27,508.52	26,906.11	100,632.48
36	100,632.48	1,554.70	883.82	670.88	28,392.34	27,576.99	99,748.66
37	99,748.66	1,554.70	889.71	664.99	29,282.06	28,241.98	98,858.94
38	98,858.94	1,554.70	895.64	659.06	30,177.70	28,901.04	97,963.30
39	97,963.30	1,554.70	901.62	653.09	31,079.32	29,554.13	97,061.68
40	97,061.68	1,554.70	907.63	647.08	31,986.94	30,201.21	96,154.06
41	96,154.06	1,554.70	913.68	641.03	32,900.62	30,842.24	95,240.38

42	95,240.38	1,554.70	919.77	634.94	33,820.39	31,477.17	94,320.61
43	94,320.61	1,554.70	925.90	628.80	34,746.29	32,105.98	93,394.71
44	93,394.71	1,554.70	932.07	622.63	35,678.36	32,728.61	92,462.64
45	92,462.64	1,554.70	938.29	616.42	36,616.65	33,345.03	91,524.35
46	91,524.35	1,554.70	944.54	610.16	37,561.19	33,955.19	90,579.81
47	90,579.81	1,554.70	950.84	603.87	38,512.03	34,559.05	89,628.97
48	89,628.97	1,554.70	957.18	597.53	39,469.20	35,156.58	88,671.80
49	88,671.80	1,554.70	963.56	591.15	40,432.76	35,747.73	87,708.24
50	87,708.24	1,554.70	969.98	584.72	41,402.74	36,332.45	86,738.25
51	86,738.25	1,554.70	976.45	578.26	42,379.19	36,910.70	85,761.81
52	85,761.81	1,554.70	982.96	571.75	43,362.15	37,482.45	84,778.85
53	84,778.85	1,554.70	989.51	565.19	44,351.66	38,047.64	83,789.34
54	83,789.34	1,554.70	996.11	558.60	45,347.77	38,606.24	82,793.23
55	82,793.23	1,554.70	1,002.75	551.95	46,350.52	39,158.19	81,790.48
56	81,790.48	1,554.70	1,009.43	545.27	47,359.96	39,703.46	80,781.04
57	80,781.04	1,554.70	1,016.16	538.54	48,376.12	40,242.00	79,764.88
58	79,764.88	1,554.70	1,022.94	531.77	49,399.06	40,773.77	78,741.94
59	78,741.94	1,554.70	1,029.76	524.95	50,428.81	41,298.71	77,712.18
60	77,712.18	1,554.70	1,036.62	518.08	51,465.44	41,816.79	76,675.56
61	76,675.56	1,554.70	1,043.53	511.17	52,508.97	42,327.96	75,632.03
62	75,632.03	1,554.70	1,050.49	504.21	53,559.46	42,832.18	74,581.54
63	74,581.54	1,554.70	1,057.49	497.21	54,616.96	43,329.39	73,524.04
64	73,524.04	1,554.70	1,064.54	490.16	55,681.50	43,819.55	72,459.50
65	72,459.50	1,554.70	1,071.64	483.06	56,753.14	44,302.61	71,387.86
66	71,387.86	1,554.70	1,078.78	475.92	57,831.92	44,778.53	70,309.08
67	70,309.08	1,554.70	1,085.98	468.73	58,917.90	45,247.26	69,223.10
68	69,223.10	1,554.70	1,093.22	461.49	60,011.12	45,708.75	68,129.88
69	68,129.88	1,554.70	1,100.50	454.20	61,111.62	46,162.94	67,029.38
70	67,029.38	1,554.70	1,107.84	446.86	62,219.46	46,609.81	65,921.54
71	65,921.54	1,554.70	1,115.23	439.48	63,334.69	47,049.28	64,806.31
72	64,806.31	1,554.70	1,122.66	432.04	64,457.35	47,481.33	63,683.65
73	63,683.65	1,554.70	1,130.15	424.56	65,587.50	47,905.88	62,553.50
74	62,553.50	1,554.70	1,137.68	417.02	66,725.18	48,322.91	61,415.82
75	61,415.82	1,554.70	1,145.27	409.44	67,870.44	48,732.35	60,270.55
76	60,270.55	1,554.70	1,152.90	401.80	69,023.34	49,134.15	59,117.65
77	59,117.65	1,554.70	1,160.59	394.12	70,183.93	49,528.27	57,957.07
78	57,957.07	1,554.70	1,168.32	386.38	71,352.25	49,914.65	56,788.75
79	56,788.75	1,554.70	1,176.11	378.59	72,528.37	50,293.24	55,612.63
80	55,612.63	1,554.70	1,183.95	370.75	73,712.32	50,663.99	54,428.68
81	54,428.68	1,554.70	1,191.85	362.86	74,904.17	51,026.85	53,236.83
82	53,236.83	1,554.70	1,199.79	354.91	76,103.96	51,381.76	52,037.04
83	52,037.04	1,554.70	1,207.79	346.91	77,311.75	51,728.67	50,829.25
84	50,829.25	1,554.70	1,215.84	338.86	78,527.59	52,067.54	49,613.41
85	49,613.41	1,554.70	1,223.95	330.76	79,751.54	52,398.29	48,389.46
86	48,389.46	1,554.70	1,232.11	322.60	80,983.65	52,720.89	47,157.35
87	47,157.35	1,554.70	1,240.32	314.38	82,223.97	53,035.27	45,917.03
88	45,917.03	1,554.70	1,248.59	306.11	83,472.56	53,341.38	44,668.44
89	44,668.44	1,554.70	1,256.91	297.79	84,729.47	53,639.17	43,411.53
90	43,411.53	1,554.70	1,265.29	289.41	85,994.77	53,928.58	42,146.23
91	42,146.23	1,554.70	1,273.73	280.97	87,268.49	54,209.56	40,872.50
92	40,872.50	1,554.70	1,282.22	272.48	88,550.72	54,482.04	39,590.28
93	39,590.28	1,554.70	1,290.77	263.94	89,841.48	54,745.98	38,299.52

94	38,299.52	1,554.70	1,299.37	255.33	91,140.86	55,001.31	37,000.14
95	37,000.14	1,554.70	1,308.04	246.67	92,448.89	55,247.98	35,692.11
96	35,692.11	1,554.70	1,316.76	237.95	93,765.65	55,485.92	34,375.35
97	34,375.35	1,554.70	1,325.53	229.17	95,091.19	55,715.09	33,049.81
98	33,049.81	1,554.70	1,334.37	220.33	96,425.56	55,935.42	31,715.44
99	31,715.44	1,554.70	1,343.27	211.44	97,768.82	56,146.86	30,372.17
100	30,372.17	1,554.70	1,352.22	202.48	99,121.05	56,349.34	29,019.95
101	29,019.95	1,554.70	1,361.24	193.47	100,482.29	56,542.81	27,658.71
102	27,658.71	1,554.70	1,370.31	184.39	101,852.60	56,727.20	26,288.40
103	26,288.40	1,554.70	1,379.45	175.26	103,232.05	56,902.45	24,908.95
104	24,908.95	1,554.70	1,388.64	166.06	104,620.69	57,068.51	23,520.31
105	23,520.31	1,554.70	1,397.90	156.80	106,018.59	57,225.32	22,122.41
106	22,122.41	1,554.70	1,407.22	147.48	107,425.81	57,372.80	20,715.19
107	20,715.19	1,554.70	1,416.60	138.10	108,842.42	57,510.90	19,298.58
108	19,298.58	1,554.70	1,426.05	128.66	110,268.46	57,639.56	17,872.54
109	17,872.54	1,554.70	1,435.55	119.15	111,704.02	57,758.71	16,436.98
110	16,436.98	1,554.70	1,445.12	109.58	113,149.14	57,868.29	14,991.86
111	14,991.86	1,554.70	1,454.76	99.95	114,603.90	57,968.23	13,537.10
112	13,537.10	1,554.70	1,464.46	90.25	116,068.35	58,058.48	12,072.64
113	12,072.64	1,554.70	1,474.22	80.48	117,542.57	58,138.97	10,598.42
114	10,598.42	1,554.70	1,484.05	70.66	119,026.62	58,209.62	9,114.38
115	9,114.38	1,554.70	1,493.94	60.76	120,520.56	58,270.38	7,620.44
116	7,620.44	1,554.70	1,503.90	50.80	122,024.46	58,321.19	6,116.53
117	6,116.53	1,554.70	1,513.93	40.78	123,538.39	58,361.96	4,602.61
118	4,602.61	1,554.70	1,524.02	30.68	125,062.41	58,392.65	3,078.59
119	3,078.59	1,554.70	1,534.18	20.52	126,596.59	58,413.17	1,544.41
120	1,544.41	1,554.70	1,544.41	10.30	128,141.00	58,423.47	(0.00)
		186,564.47	128,141.00	58,423.47			



COUNCIL COMMUNICATION

CC #: 7683
File #: 0800-06

Title: On-Call Construction Inspection Services - Professional Service Agreement
Contact: Guy Howes 916-774-5430 ghowes@roseville.ca.us

Meeting Date: 5/18/2016
Item #: 7.10.

RECOMMENDATION TO COUNCIL

1. Adopt the attached resolution approving the agreement with HDR Construction Control Corporation, (HDR) to provide construction inspection services for development and Capital Improvement Projects; and,
2. Authorize the City Manager to execute the agreement on behalf of the City for a not-to-exceed fee of \$500,000.00.

BACKGROUND

The Development Services Department, Engineering staff has utilized professional service agreements for construction inspection services to supplement field staff during periods of heavy workload periods for both private development and capital improvement projects (CIP) to ensure that the City accept roadway infrastructure improvements within City right-of-way and public utility easements. This effective staffing model now requires new agreements be established as current service agreements will soon expire. Past service agreements durations have ranged from one to two year terms with optional provisions for a one-year extension option.

Professional consulting firms submitted proposals through a formal Request of Proposal (RFP) process last month, which consisted of a selection panel comprised of four staff members who individually evaluated and ranked the seven proposals received. From this process, two firms ranked highest in terms of service, experience, and available staffing, HDR and Psomas. Since both of these firms provide similar services and conduct business locally, matching key consultant expertise to specific projects has been successful for staff. As such, the City will pursue two separate agreements with these top ranked firms. Staff will prepare a separate staff report for Psomas under separate cover.

Staff is anticipating heavy workloads the next two construction seasons for private development specific plans including: The Campus Oaks, Sierra Vista, and West Brook Phase II Specific Plans, and upcoming major CIP's including Roseville Road Realignment and the 2016 Arterial Resurfacing Project. Likewise, consultant services will encompass services for major roadway backbone and subdivision improvements involving underground utilities for residential, collector and arterial roadways with traffic signals, and landscaping corridors.

FISCAL IMPACT

The actions requested as part of this item have a no impact to the City's General Fund. Development agreements between the City and developers require the owners/developers to reimburse the City for actual costs of providing plan check and inspection services. Similarly, Capital Improvement Projects budgets include funds for construction management services. The entire amount of this agreement is considered "pass-through" in which all construction services would be reimbursed by either owners/developers or allocated CIP budgets with no incurred expenses to the General Fund.

ECONOMIC DEVELOPMENT / JOBS CREATED

Note a national economic development study has shown that for every \$92,000 invested in public projects 1 job is created.

ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) does not apply to activities that will not result in a direct or reasonably foreseeable indirect physical change in the environment (CEQA Guidelines § 15061(b) (3)). The professional services agreement does not include the potential for a significant environmental effect, and therefore is not subject to CEQA.

Respectfully Submitted,

Guy Howes, Senior Engineer

Kevin Payne, Development Services Director

A handwritten signature in blue ink, appearing to read 'Dominick Casey', with a stylized, overlapping loop structure.

Dominick Casey, Assistant City Manager

ATTACHMENTS:

Description

Resolution No. 16-163

HDR PSA 2016 On-Call

RESOLUTION NO. 16-163

APPROVING A PROFESSIONAL SERVICES AGREEMENT BY AND BETWEEN THE CITY OF ROSEVILLE AND HDR CONSTRUCTION CONTROL CORPORATION, AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE

WHEREAS, a professional services agreement regarding the Master Agreement for On-Call Construction Inspection Services, by and between the City of Roseville and HDR Construction Control Corporation, has been reviewed by the City Council; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Roseville that said agreement is hereby approved and that the City Manager is authorized to execute it on behalf of the City of Roseville.

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of _____, 20__, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk

PROFESSIONAL SERVICES AGREEMENT

Project: Master Agreement for On-Call Construction Inspection Services

THIS AGREEMENT is made and entered into this ____ day of _____, 20__,
by and between the City of Roseville, a municipal corporation ("CITY"), and HDR Construction
Control Corporation, a Nebraska Corporation ("CONSULTANT"); and

W I T N E S S E T H:

WHEREAS, CITY desires professional services consisting of on-call construction
inspection services; and

WHEREAS, CITY desires to have ready, on an on-call basis, a qualified consultant to
provide construction inspection services under agreements subservient to this Agreement, to be
executed as task agreements; and

WHEREAS, CONSULTANT has prepared a proposal dated March 14, 2016, which
describes the scope of work to be performed by CONSULTANT, the budget for the work, and
the schedule for performance of the work, as applicable; and

WHEREAS, CONSULTANT is qualified and experienced to provide professional
services related to construction inspection.

NOW, THEREFORE, the parties agree as follows:

1. Services. CONSULTANT shall perform, at the direction of CITY, the scope of
services as described in EXHIBIT "A," attached hereto and incorporated herein by this

reference.

2. Compensation. For its services provided hereunder, CONSULTANT shall be compensated on a time and expense basis in accordance with the budget estimate as described in EXHIBIT "B," attached hereto and incorporated herein by this reference. Total compensation shall not exceed five hundred thousand dollars (\$500,000.00).

CONSULTANT shall submit one monthly invoice for its services. Such invoices shall be delineated by task, the person performing the services, and the hourly rate, which shall be stated in time increments of not greater than one tenth (1/10) hours. CITY shall pay invoices within thirty (30) days after receipt, if the services specified in the invoice have been satisfactorily completed.

Individual tasks will be awarded on an as-needed basis. CITY may assign work to one or, more than one CONSULTANT from an approved Qualified List. CITY reserves the right to unilaterally assign work to any CONSULTANT(s), as it deems prudent or, if no services are required, no work. CITY makes no specific guarantee of a minimum or maximum number of hours or amount of tasks or services, which shall be required of any single CONSULTANT. In addition, the inclusion of any CONSULTANT on any Qualified List, if so utilized by CITY, shall in no way be considered an exclusive agreement to provide service for CITY.

3. Indemnification. To the fullest extent allowed by law, CONSULTANT shall defend, indemnify, and save and hold harmless CITY, its officers, agents, employees and volunteers from any claims, suits or actions of every name, kind and description brought forth, or on account of, injuries to or death of any person (including but not limited to workers and the public), or damage to property, resulting from or arising out of CONSULTANT's willful misconduct or negligent act or omission while engaged in the performance of obligations or

exercise of rights created by this Agreement, except those matters arising from CITY's sole negligence or willful misconduct. The parties intend that this provision shall be broadly construed.

CONSULTANT's responsibility for such defense and indemnity obligations shall survive the termination or completion of this Agreement for the full period of time allowed by law. The defense and indemnity obligations of this Agreement are undertaken in addition to, and shall not in any way be limited by, the insurance obligations contained in this Agreement.

4. Insurance. CONSULTANT agrees to continuously maintain, in full force and effect, the following minimum policies of insurance during the term of this Agreement.

<u>COVERAGE</u>	<u>LIMITS OF LIABILITY</u>
Workers' Compensation	Statutory
Commercial General Liability	\$1,000,000 each occurrence \$2,000,000 aggregate Personal Injury: \$1,000,000 each occurrence \$2,000,000 aggregate
Automobile Liability	\$1,000,000 combined single limit
Professional Liability (errors and omissions)	\$1,000,000 per claim \$2,000,000 aggregate

a. Form. CONSULTANT shall submit a certificate evidencing such coverage for the period covered by this Agreement in a form satisfactory to Risk Management and the City Attorney, prior to undertaking any work hereunder. Any insurance written on a claims made basis is subject to the approval of Risk Management and the City Attorney.

b. Additional Insureds. CONSULTANT shall also provide a separate endorsement form or section of the policy showing CITY, its officers, agents, employees and

volunteers as additional insureds for each type of coverage, except for Workers' Compensation and Professional Liability. Such insurance shall specifically cover the contractual liability of CONSULTANT. The additional insured coverage under CONSULTANT's policy shall be primary and noncontributory, as evidenced by a separate endorsement or section of the policy, and shall not seek contribution from CITY's insurance or self-insurance. In addition, the additional insured coverage shall be at least as broad as the Insurance Services Office ("ISO") CG 20 01 Endorsement. Any available insurance proceeds in excess of the specified minimum insurance coverage requirements and limits shall be available to the additional insureds. Furthermore, the requirements for coverage and limits shall be: (1) the minimum coverage and limits specified in this Agreement; or (2) the full coverage and maximum limits of any insurance proceeds available to the named insureds, whichever is greater.

c. Cancellation/Modification. CONSULTANT shall provide ten (10) days written notice to CITY prior to cancellation or modification of any insurance required by this Agreement.

d. Umbrella/Excess Insurance. The limits of insurance required in this Agreement may be satisfied by a combination of primary and excess insurance. Any excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and noncontributory basis for the benefit of CITY (if agreed to in a written contract) before CITY's own insurance shall be called upon to protect it as a named insured.

e. Subcontractors. CONSULTANT agrees to include in its contracts with all subcontractors the same requirements and provisions of this Agreement, including the indemnity and insurance requirements, to the extent they apply to the scope of the subcontractor's work.

Furthermore, CONSULTANT shall require its subcontractors to agree to be bound to CONSULTANT and CITY in the same manner and to the same extent as CONSULTANT is bound to CITY under this Agreement. Additionally, CONSULTANT shall obligate its subcontractors to comply with these same provisions with respect to any tertiary subcontractor, regardless of tier. A copy of CITY's indemnity and insurance provisions will be furnished to the subcontractor or tertiary subcontractor upon request.

f. Self-Insured Retentions. All self-insured retentions ("SIR") must be disclosed to Risk Management for approval and shall not reduce the limits of liability. Policies containing any SIR provision shall provide or be endorsed to provide that the SIR may be satisfied by either the named insured or CITY. CITY reserves the right to obtain a full certified copy of any insurance policy and endorsements. The failure to exercise this right shall not constitute a waiver of such right.

g. Waiver of Subrogation. CONSULTANT hereby agrees to waive subrogation which any insurer of CONSULTANT may acquire from CONSULTANT by virtue of the payment of any loss under a Workers Compensation, Commercial General Liability or Automobile Liability policy. All Workers Compensation, Commercial General Liability and Automobile Liability policies shall be endorsed with a waiver of subrogation in favor of CITY, its officers, agents, employees and volunteers for all work performed by CONSULTANT, its employees, agents and subcontractors.

h. Liability/Remedies. Insurance coverage in the minimum amounts set forth herein shall not be construed to relieve CONSULTANT of liability in excess of such coverage, nor shall it preclude CITY from taking such other actions as are available to it under any other provisions of this Agreement or law.

5. Access to Records. Duly authorized representatives of CITY shall have right of access during normal business hours to CONSULTANT's files and records relating to the services performed hereunder, and may review the files and records at appropriate stages during performance of the services.

6. Time is of the Essence. Time is of the essence of this Agreement.

7. Compliance with Laws. CONSULTANT shall comply with all federal, state and local laws, rules, regulations, ordinances and policies as may be applicable to the performance of services under this Agreement. This Agreement may result in individual tasks, services, and/or projects, arising out of this Agreement, but agreed to and executed by and through a separate sub-agreement, or task agreement, that utilizes federal funds. If federal funds are utilized, the task agreement will be subject to 49 CFR, Part 26 entitled "Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs" (DBE). The goal for DBE participation, if so made applicable, will be set forth in each task agreement issued under this Agreement. Participation by DBE CONSULTANT or subconsultants shall be in accordance with information contained in Exhibits incorporated as part of the task agreement. If a DBE subconsultant is unable to perform, CONSULTANT must make a good faith effort to replace him/her with another DBE subconsultant, if the goal is not otherwise met. DBEs and other small businesses, as defined in 49 CFR, Part 26 are encouraged to participate in the performance of task agreements financed in whole or in part with federal funds. CONSULTANT shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Agreement. CONSULTANT shall carry out applicable requirements of 49 CFR, Part 26 in the award and administration of federal-assisted agreements. Failure of CONSULTANT to carry out these requirements is a material breach of this Agreement which

may result in the termination of this Agreement or such other remedy as CITY deems appropriate.

8. Prevailing Wage. CONSULTANT shall comply with all applicable prevailing wage laws, including, but not limited to, any and all applicable federal prevailing wage requirements for task agreements that utilize federal funds. Additionally, CONSULTANT shall require its subcontractors, if any, to comply with all applicable prevailing wage laws for services performed under this Agreement. In accordance with Section 1775 of the California Labor Code CONSULTANT shall forfeit as a penalty to CITY fifty dollars (\$50.00), and/or such other penalty amounts required by statute, for each calendar day or portion thereof, for each worker paid less than the prevailing wage rates for such work or craft in which such worker is employed for any work done under this Agreement by CONSULTANT or by any subcontractor under CONSULTANT in violation of the provisions of the California Labor Code and in particular, Labor Code sections 1770 to 1780, inclusive. In addition to said penalty and pursuant to said Section 1775, the difference between such stipulated prevailing wage rates and the amount paid to each worker for each calendar day or portion thereof for which each worker was paid less than the stipulated prevailing wage shall be paid to each worker by CONSULTANT. Moreover, CITY shall have the right to withhold payment in such amounts as directed by the Department of Industrial Relations or Labor Commissioner. Prevailing wage rates may be obtained from the State Department of Industrial Relations and/or the follow website address: <http://www.dir.ca.gov/DLSR/PWD/Northern.html>. During the performance of this Agreement, CONSULTANT and its subcontractors, if applicable, shall have a continuing legal obligation to maintain current registration with the Department of Industrial Relations pursuant to Labor Code

Section 1725.5. CONSULTANT is hereby notified that certain tasks may be subject to compliance monitoring and enforcement by the Department of Industrial Relations.

9. Ability to Perform. CONSULTANT agrees and represents that it has the time, ability and professional expertise to perform the services required under this Agreement, including, DBE requirements. If CONSULTANT is not able to perform the scope of work for a particular task, service, or project, for any reason, including failure to satisfy any applicable federal laws, rules, regulations or policies, CITY may seek other qualified consultants.

10. Governing Agreement. In the event of any conflict between this Agreement and its EXHIBITS, the provisions of this Agreement shall govern. In the event of any conflict between any of the EXHIBITS, the provisions of the first in order of attachment shall govern.

11. Assignment. CONSULTANT is employed to perform unique personal services. CONSULTANT shall not assign this Agreement without the prior written consent of City. CONSULTANT shall not employ or otherwise incur any obligation to pay other specialists or experts for services in connection with this Agreement, without prior written consent of CITY.

12. Independent Contractor. CONSULTANT shall act as an independent contractor, and covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of CITY by reason of this Agreement.

13. Representations and Warranties. CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working for CONSULTANT, to solicit or secure this Agreement, and that it has not paid or agreed to pay any company or person, other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift or any other consideration, contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, CITY shall have the right to

terminate as void this Agreement, without liability, or, in its discretion, to deduct from the Agreement price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gift or contingent fee.

14. Successors in Interest. This Agreement shall be binding upon the heirs, successors, executors, administrators and assigns of the respective parties hereto.

15. Copyright, Ownership and Use of Materials. All tangible material ("Material") created or delivered pursuant to this Agreement is considered a work made for hire under the Copyright Act. To the extent such Material does not qualify as a work made for hire, CONSULTANT hereby assigns to CITY all right, title, and interest, including but not limited to all copyrights, in all Material created by CONSULTANT in its performance under this Agreement. Material constitutes the scope of work outlined in Exhibit A and attached hereto, and all written and other tangible expressions, including but not limited to, drawings (including computer aided drawings), papers, documents, reports, surveys, renderings, exhibits, sketches, maps, models, prints, paintings or photographs, in any and all media or formats in which such materials have been created or are maintained. All Material furnished by CONSULTANT is, and shall remain, the property of CITY.

CONSULTANT shall execute any documents necessary to effectuate such assignment. In the event that CONSULTANT uses, employs, designates, or retains any person or entity who is not an employee of CONSULTANT, to perform any work required of it pursuant to this Agreement, CONSULTANT shall require said person or entity to execute an agreement containing the preceding paragraph.

16. Termination of Agreement. CITY may terminate this Agreement without cause by giving CONSULTANT ten (10) days advance written notice from the City Manager.

CONSULTANT may terminate this Agreement without cause by giving CITY thirty (30) days advance written notice. In the event of termination through no fault of CONSULTANT, CITY shall compensate CONSULTANT for services performed as of the date of termination, upon the release to CITY of all Material hereunder, in any and all media or formats in which such materials have been created or are maintained. CITY retains the right to receive and use any MATERIAL, notwithstanding any termination or any dispute regarding the amount to be paid.

17. Attorney's Fees; Venue; Governing Law. If either party commences any legal action against the other party arising out of this Agreement or the performance hereof, the prevailing party in such action shall be entitled to recover its reasonable litigation expenses, including but not limited to, court costs, expert witness fees, discovery expenses, and attorney's fees. Any action arising out of this Agreement shall be brought in Placer County, California, regardless of where else venue may lie. This Agreement shall be governed by and construed in accordance with the laws of the State of California.

18. Modification. This Agreement and each provision contained herein may be waived, amended, supplemented or eliminated only by mutual written agreement of the parties.

19. Severability. If any of the provisions contained in this Agreement are for any reason held invalid or unenforceable, such holding shall not affect the remaining provisions or the validity and enforceability of the Agreement as a whole.

20. Notices. Any notices to parties required by this Agreement shall be delivered personally or mailed, U.S. first class postage prepaid, addressed as follows:

CITY OF ROSEVILLE

Development Services Department
311 Vernon Street
Roseville, CA 95678

CONSULTANT

Greg Zeiss
HDR Construction Control Corporation
2365 Iron Point Way, Suite 300
Folsom, CA 95630

Either party may amend its address for notice by giving notice to the other party in writing.

21. Term of Agreement. The term of this Agreement shall be two (2) years. The City Engineer may extend this Agreement an additional one (1) year upon written approval by both parties.

22. Integrated Agreement. This is an integrated agreement and contains all of the terms, considerations, understanding and promises of the parties. It shall be read as a whole.

23. Construction Procedures. CONSULTANT's observation or monitoring portions of the work performed under construction contracts shall not relieve the contractor from its responsibility for performing work in accordance with applicable contract documents. CONSULTANT shall not control or have charge of, and shall not be responsible for, construction means, methods, techniques, sequences, procedures of construction, health or safety programs or precautions connected with the work and shall not manage, supervise, control or have charge of construction.

IN WITNESS WHEREOF, the City of Roseville, a municipal corporation, has authorized the execution of this Agreement in duplicate by its City Manager and attested to by its City Clerk under the authority of Resolution No. _____, adopted by the Council of the City of Roseville on the ____ day of _____, 20__, and CONSULTANT has caused this Agreement to be executed.

[SIGNATURES CONTINUED ON FOLLOWING PAGE]

CITY OF ROSEVILLE, a
municipal corporation

BY: _____
ROB JENSEN
City Manager

HDR CONSTRUCTION CONTROL
CORPORATION, a Nebraska corporation

BY:  _____
its: VICE PRESIDENT ~~GRAHAM SHARPE~~

and

BY: _____
Its: _____

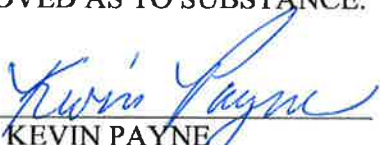
ATTEST:

BY: _____
SONIA OROZCO
City Clerk

APPROVED AS TO FORM:

BY: _____
ROBERT R. SCHMITT
City Attorney

APPROVED AS TO SUBSTANCE:

BY:  _____
KEVIN PAYNE
Development Services Director

CERTIFICATE

The undersigned hereby certifies that she is the Assistant Secretary of HDR Construction Control Corporation, a Nebraska corporation, and that, as such, has custody of the minute books of the Corporation, and that, by Consent and Agreement of the Board of Directors dated May 20, 2015, the following resolution was unanimously adopted:

"RESOLVED, that effective immediately and until June 20, 2016, or until termination of said individual from the Corporation, or until rescission by the Corporation's Board of Directors, whichever occurs first, the following individuals are hereby granted the nondelegable authority to execute or approve on behalf of the Corporation, contracts for engineering services and architectural services incidental to engineering services to be rendered by the Corporation, . . . , or releases of claim or lien in connection with such services, such contracts or releases so executed or approved shall be binding upon the Corporation:

. . . Amy A. Gilleran – Senior Vice President . . .
. . . Graham D. Sharpe – Vice President . . ."

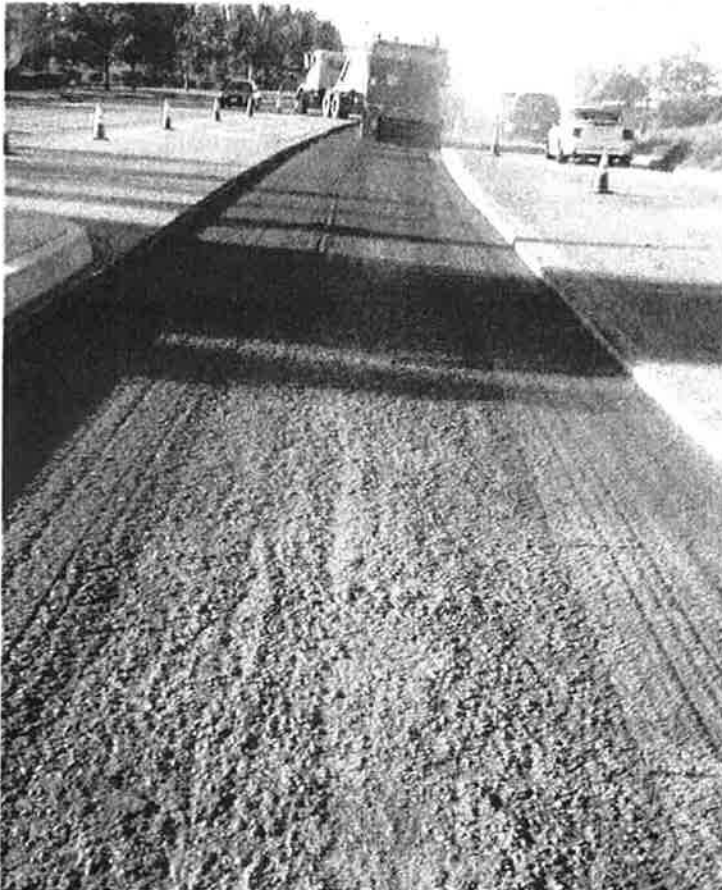
The undersigned further certifies that the foregoing resolution has been spread in full upon the minute books of the Corporation and is in full force and effect.

DATED Oct. 8, 2015.

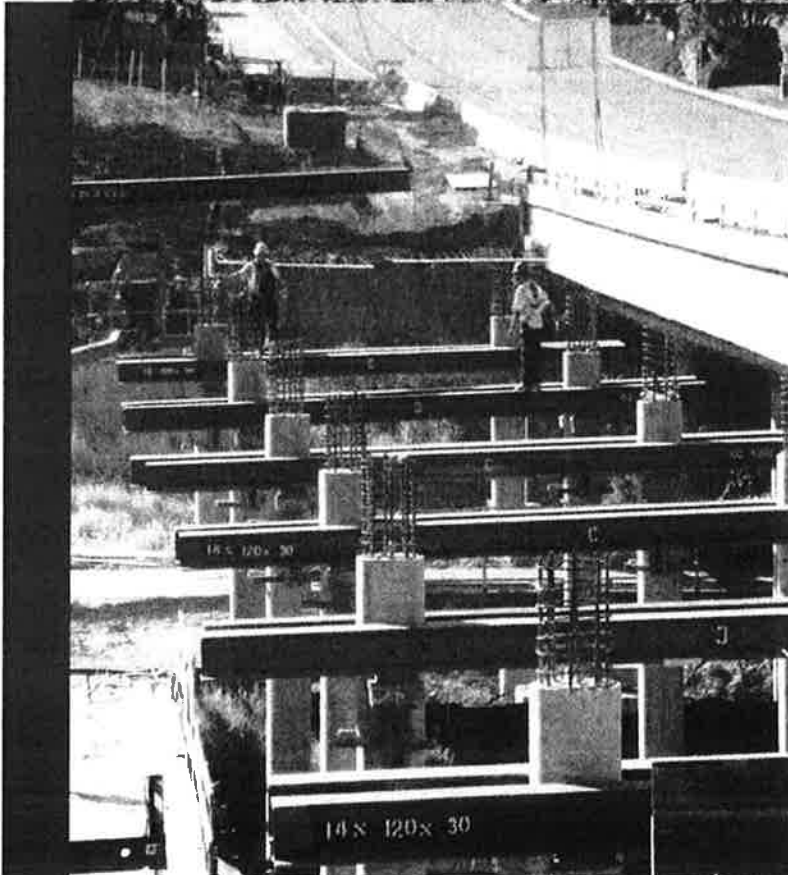



Bonnie J. Kudron, Assistant Secretary

EXHIBIT "A"



March 14
2016



Proposal
On-call Construction
Inspection Services

City of Roseville, CA





March 14, 2016

City of Roseville
Development Services Department
Attn: Guy Howes, PE
Senior Engineer
311 Vernon Street
Roseville, CA 95678

RE: On-Call Construction Management and Inspection Services

Dear Mr. Howes,

Over the next two years, the City of Roseville has a number of exciting construction projects with both private and public funding. To construct these jobs, the City intends to retain a qualified firm to provide construction management services on an as-needed basis. HDR has extensive experience with developer, state, and federally funded construction projects as well as with on-call contracts making us especially well suited to supply these services to the City of Roseville.

We have presented a comprehensive team in our proposal that addresses all of the possible areas of needed services identified in the RFP. Our team includes extensive staff resources from HDR as well as the talents of a DBE certified subconsultant.

Greg Zeiss, PE, QSD, will serve as your consultant Project Manager. Since 1996, Greg has provided construction management services on over \$35 Million in City of Roseville infrastructure projects. This includes his experience as Project Manager on the City's 2013-2015 CM On-Call. He takes a very proactive approach to project management and personally tackles tough issues to minimize disruption to City staff involved in the day-to-day management of your projects. Greg is supported by a deep and highly qualified team as presented in our proposal. Some of our key qualifications are highlighted below.

- **A Project Manager the City can trust:** Through his 12-year relationship with the City, Greg has a proven track record of following through on his commitments to the City and a continuous history of successful project delivery.
- **Staff with Extensive Roseville CM Experience:** Twelve members of our team have provided construction management on 15 City of Roseville projects. HDR staff will hit the ground running with a good understanding of the City's construction policy and procedures.

- **Proven Track Record with State and Federal Funding Compliance:** Greg is an expert in Caltrans Local Assistance Construction Administration Procedures. He served as an instructor for the 2014 – 2015 Caltrans Local Assistance Statewide Resident Engineers Academy. In that class, Greg used his superb federal compliance knowledge in teaching the same administration procedures that will be required for the City's publically funded projects. If desired, Greg is available to provide insight to City staff on these procedures.
- **Privately Funded Quality Assurance Experience:** Our team has the necessary land developer funded project CM experience. To perform our quality assurance in developer financed right of way construction, HDR will use our "**Inspection Checklists for Privately Funded Projects Manual**" which contains 52 inspection forms covering every element of infrastructure construction from wet utilities to traffic signals.

Our team includes MGE Engineering, Inc., a subconsultant that we routinely work with. MGE will provide additional construction management support services. Their services will be utilized should the City's projects require HDR to utilize a DBE subconsultant.

We look forward to further discussing how our experienced team, knowledge of your City, and the right experience will lead to successful projects. HDR will perform the services and adhere to the requirements described in the RFP, including any addenda. This proposal is valid for 90 days. If you have any questions, please do not hesitate to contact Greg Zeiss. He can be reached at 916-367-8059 (phone), 916-817-4747 (fax), or greg.zeiss@hdrinc.com.

Sincerely,
HDR Construction Control Corporation



Graham Sharpe, PE
Vice President



Greg Zeiss, PE, QSD
Project Manager



TAB A:
Firm's Qualifications

Tab A: Firm's Qualifications

Qualifications & Experience of the Firm

HDR is an engineering and construction management firm established in 1917. HDR is 100 percent owned by its employees. This ownership structure is the cornerstone of a culture that it is driven to provide positive results for our clients. Our multi disciplinary firm excels at completing complex projects and supporting clients with their infrastructure needs. We are a national leader in the planning, environmental, design, and construction of bridge, roadway, building, water, and wastewater projects. Our full-service Construction Management (CM) capabilities include full CM, constructability, value engineering, bid advertise and award, public relations, quality control, and funding support. These services will provide the City with proven technical solutions to successfully implement your projects. With a staff of over 800 people in California, HDR has the experience, personnel, and depth of resources to address the broad range of technical issues and challenges associated with the City's upcoming projects.

Construction Management Experience

HDR understands the technical challenges and issues that go along with providing construction management services. We have been involved in the design and construction of billions of dollars of infrastructure projects nationwide. Our experience has developed well established procedures and tools which have been successfully applied to hundreds of projects.

HDR has a proven CM track record with the City of Roseville. Twelve of our proposed staff have previously provided construction management services on City projects. **During the last three years alone, HDR has provided construction management on six City projects.**

HDR's goal has been, and continues to be, to meet and exceed the construction management needs of the City and serve as their trusted advisor. One of our proposed Resident Engineers, Gary Selmi, PE, was the Chief of the State of Nevada Construction Management Department and is an expert on asphalt applications. During his work on three of City's resurfacing projects, Gary trained City staff on chip seal and bonded fiber matrix resurfacing. Mike Zen, HDR's Resident Engineer on your



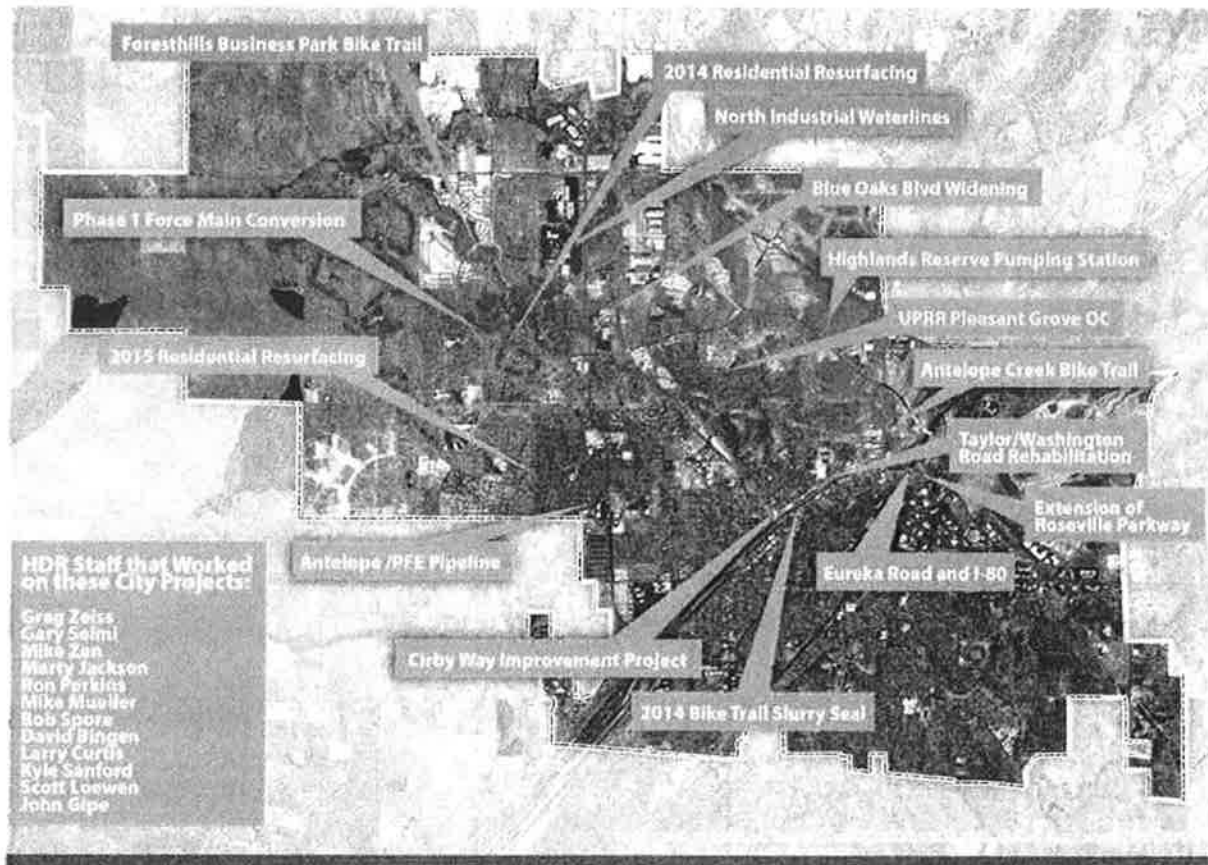
2015 Roseville Residential Resurfacing Project

Since 2013, HDR has provided CM on the following City of Roseville Projects:

- Blue Oaks Avenue Widening
- Taylor Road Rehabilitation
- 2014 Residential Resurfacing
- 2015 Residential Resurfacing
- Foothills Business Park Bike Trail
- 2014 Bike Trail Slurry Seal Projects

Blue Oaks Boulevard Widening, completed that project at 1% under budget and 7% ahead of schedule. The City will also benefit from our understanding of when and with whom to coordinate in various City Departments. Both the Environmental Utilities and Traffic Signal Departments will require coordination for final project buy-off. For example, the Environmental Utilities Department will want to be involved with work affecting City water lines for pressure and bacteria testing, as well as to confirm that fittings are swabbed with chlorine solution.

HDR has proven to be a trusted and reliable partner to the City through our track record of successful construction management project delivery. Our Project Manager, Greg Zeiss, PE, has an established, 20-year relationship with the City providing comprehensive CM services. This combination will provide the City with a seamlessly organized team focused on the success of your projects.



Our Team Understands Your City: 12 HDR proposed team staff have worked on 15 Roseville Public Works and Environmental Utility Department Projects

Intelligent Transportation Systems (ITS) for Construction Projects

HDR construction management staff have experience with all types of fiber optic connected and wireless ITS equipment, including CCTV cameras, Variable Message Signs (VMS), Highway Advisory Radios (HAR), Road/Weather Information Systems (RWIS), Ramp Meters, Traffic Data Collection Stations and Active Traffic Management Systems (ATM). Our team has provided inspection services on fiber optic cables/conduits, foundations, service pedestals, support equipment, and completed field testing and acceptance monitoring.

Distribution of Services within the HDR Team

The key to the successful completion of any project is selecting the right team and the right staff that have direct, relevant experience on similar construction

management projects. For this on-call contract, HDR will provide a Project Manager along with Resident Engineers and Inspectors.

Should state or federal funding require the use of a certified DBE firm, HDR has added **MGE Engineering, Inc.** (MGE) to provide additional construction management support services. MGE provides professional construction services on transportation projects funded under the Highway Bridge Program (HBP) as well as projects funded through other sources including the Highway Safety Improvement Program (HSIP), Congestion Mitigation and Air Quality Improvement (CMAQ) Program, Local Funding, and the Federal Lands Access Program (FLAP).

Firm Size Variation

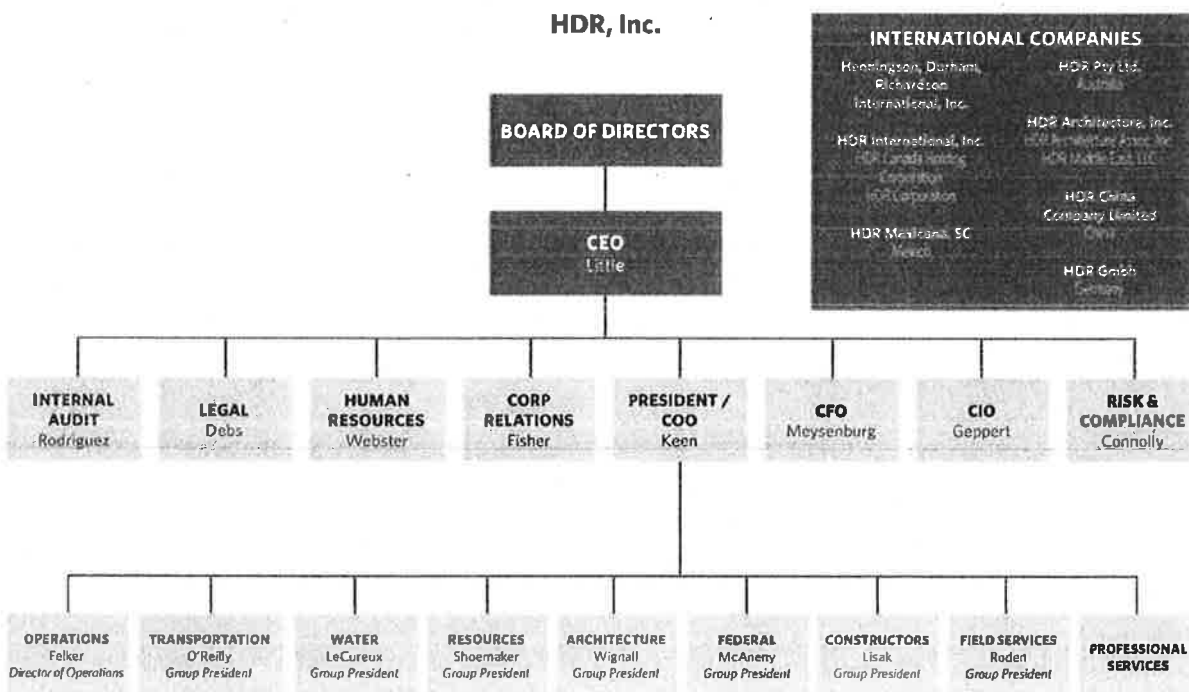
HDR has been monitoring and adjusting the number of staff to meet workload demand and company planning needs. Below is a graph depicting HDR's size variation of employees in the past five years.

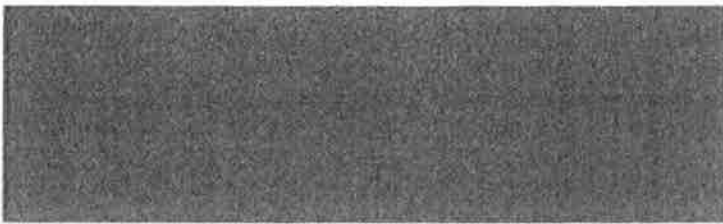
YEAR	NUMBER OF PERSONNEL
2012	7,844
2013	8,555
2014	8,506
2015	9,612
2016*	9,612

*Statistics are as of Jan. 01, 2016

Firm's Organizational Chart

Below is HDR's firm wide organization chart including it's constituent parts.





TAB B: Experience and References

TAB B:
Experience and References



Tab B: Experience and References

HDR is an experienced construction management and engineering firm provider with a well-earned reputation for professional excellence. This reputation stems from our commitment at all staff levels to provide high quality services. The members of our team for the City of Roseville's Construction Inspection Services On-Call contract have been selected for their skills demonstrated on similar projects. Presented on the following pages are descriptions of similar, relevant projects illustrating directly applicable construction management experience the HDR Team brings to the City of Roseville. All projects were completed in the last five years.



Key Staff:

Greg Zeiss (Project Manager)
Gary Selmi (RE)
Mike Zen (RE)
Larry Curtis (Inspector)
Kyle Sanford (Inspector)

2014-2015 Roseville On-Call Construction Management and Inspection Services

Client:

Location:

Under an on-call contract, HDR provided a resident engineer and inspectors for several projects including:

Project Features:

- On-call CM
- Roadway widening
- Roadway reconstruction HMA
- Paving
- ADA improvements
- Utility relocations
- Traffic signal & improvements
- Construction per Caltrans LAPM

Blue Oaks Boulevard: Mike Zen and Larry Curtis of HDR served as Resident Engineer and Inspector on this 2.1 mile road widening project on Blue Oaks Boulevard from Washington Street to Crocker Ranch Road. Work consisted of mainline widening to four lanes plus medians, including subgrade stabilization, asphalt pavement reconstruction, microsurfacing, storm drain improvements, ADA improvements, signal and lighting improvements, signing, landscape enhancements, soil stabilization, and striping. During construction, soft subgrade and thin structural sections of the existing road were mitigated by recycling

milled material as base material. The City Project Manager was Nina Buelna, PE.

2015 Residential Resurfacing: Gary Selmi of HDR served as the Resident Engineer on this resurfacing project. Located within four residential neighborhoods, the project consisted of 3 million square feet of slurry seal, 1.1 million square feet of Polymer Modified Asphalt Rubber (PMAR) chip seal, and 2.1 million square feet of Fog seal. Project included traffic control and removal and replacement of thermo plastic striping. High traffic volumes, narrow roadway widths, residential areas, business access,

Reference:

Mr. Guy Howes, PE,
Senior Engineer;
Ms. Nina Buelna, PE,
Project Manager;
Ms. Cathy Gosalvez, PE,
Project Manager;
Mr. Noah Siviglia, Project
Manager;
Mr. Nick Graves, Project
Manager;
Mr. Joey McKinney
Project Manager;
City of Roseville
311 Vernon Street
Roseville, CA 95678
(916) 746-1300

Time Period:

January 2014 to
November 2015

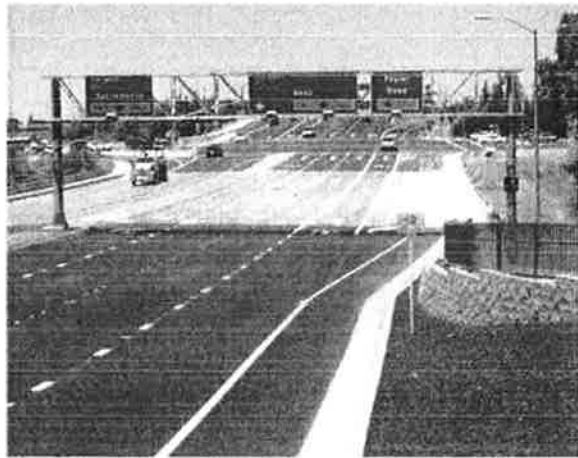
and school zones required varying work schedules for various sections of roadway. Work was performed during the day to accommodate the needs of the residential community. Full roadway widths were open to traffic at the end of each shift. HDR also coordinated the contractors day to day schedule with the City's residents. The City Project Manager was Noah Siviglia.

2014 Road Rehabilitation and Overlay: Gary Selmi of HDR provided construction inspection services for the City's 2014 Road Rehabilitation project. Project sites included 1.5 miles on Washington Boulevard from Sawtell Road to Roseville Parkway and 0.66 miles on Taylor Road from I-80 to the City limits. Work consisted of full depth milling and replacement in select areas, subgrade stabilization, geotextile placement, asphalt pavement overlay, signal improvements, and striping. Taylor Road included the rehabilitation of 1,650 linear-feet of PCCP which was over 70 years old. After close inspection and discussion between HDR, the City of Roseville, and the Contractor it was determined that the PCCP was stable and repair was not necessary. The rehabilitation was eliminated, geotextiles were placed, and the section was overlaid per the contract scope. The City Project Manager was Nina Buelna, PE.

Foothills Business Park Bike Trail: Larry Curtis of HDR provided inspection for this 1,600 foot paved, two-lane Class I bike trail. The 14 foot wide bike trail was lined with a post and cable fencing to limit casual access to the adjoining lands from the trail. The project included construction of a 0.8-acre parking lot and a 36-inch diameter, 52-foot-long culvert. The City Project Manager was Cathy Gosalvez, P.E.

2014 Bike Trail Slurry Seal: Larry Curtis of HDR provided inspection on this bike trail resurfacing project to extend the life of the underlying pavement. Project included application of slurry seal to the Antelope Creek, Secret Ravine, False Ravine, and Miner's Ravine bike trails. The project also included new bike trail striping. The City Project Managers were Joseph McKinney and Nick Graves.





Construction Management Services for Eureka Road/I-80

Client:

Location:

Key Staff:

Greg Zeiss
(Resident Engineer)
David Bingen (Inspector)

Project Features:

- Roadway widening
- Retaining wall construction
- Good communication for public access
- Major utility relocation
- Constructed per Caltrans Local Assistance (LAPM) guidelines
- Worked with multiple City departments

Reference:

Ms. Nina Buelna, PE
Project Manager
City of Roseville
311 Vernon Street
Roseville, CA 95678
(916) 746-1375

Time Period:

July 2011 - November 2012

HDR provided a Resident Engineer (Greg Zeiss), Bridge Construction Engineer (David Bingen), Roadway Inspector, and Material Testing, on this roadway and bridge widening project. The project included a 230-foot reinforced concrete slab bridge over Miner's Ravine, widening of Caltrans I-80 ramps, two overhead sign structures, two signalized intersections, retaining walls, and storm drains. Utility relocations included 1/8-mile of PG&E gas lines and 300 LF of Roseville Electric buried lines. Important details included communicating with businesses about work fronting their stores, pedestrian rerouting, and staging driveway construction to minimize public inconvenience. Reviewed and constructed bridge falsework as well as numerous shoring plans for water blow off construction. The bridge was built in conformance with include RWQCB 401, US Army Corp 404, and NOAA environmental permits.

HDR provided a very detailed approach for placing the complicated construction of the 30-foot-long, 24-inch-diameter CIDH bridge piles, which had to fit between a 4' to 5' separation of a buried live water and sewer pipeline – if the either of these pipelines were damaged,

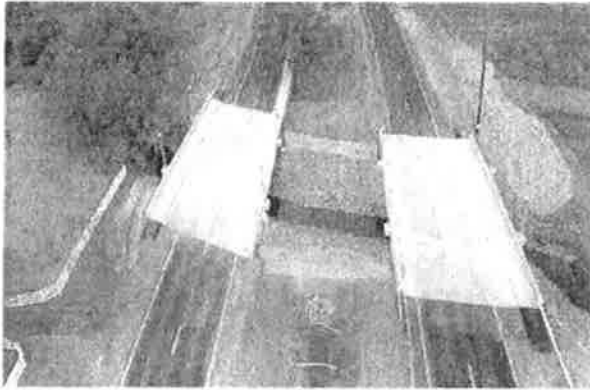
the environmental permits would be in gross violation. Greg and David had the Contractor perform detailed potholing, and based on this information, worked with the designer to relocate eight piles in order to decrease the risk of hitting the pipelines.

City staff that HDR worked with included:

- Raul Cervantes, Engineering Services
- Nina Buelna, Engineering Services
- Jim Mulligan, Environmental Utilities
- Jose Lopez, Environmental Utilities
- Rhaja Canlas, Parks Development Division
- Corey Mah, Roseville Electric
- Tony Phillip, City Traffic Division



TAB B: Experience and References



Construction Management Services for Nelson Lane at Markham Ravine Bridge Replacement

Client:

HDR provided constructability review and construction management services for

Location:

To accomplish this, HDR, the designer, and the City agreed that a cast-in-place option for the bridges would eliminate girder shop drawing review time and subsequent fabrication time. However, for Stage 2 it was mutually agreed upon by the City, HDR, and the contractor that a precast superstructure would be the best choice to ensure that construction activities would be out of the Markham Ravine channel well before the October 15 deadline. Selecting the precast option meant that there would be no falsework to be removed after awaiting deck placement and time for stressing. This solution was ideal and our Team was able to complete all work within the Markham Ravine channel by October 3, when the girders were placed.

Key Staff:

Greg Zeiss (Project Manager)
Thor Larsen (Resident Engineer)

Project Features:

- Funded with Caltrans Local Assistance
- Roadway widening
- Utility coordination and relocation during construction (AT&T and PG&E)
- Traffic signal and intersection improvements
- Two bridges in 2 separate stages constructed over a stream diversion beginning May 1 and completed October 10
- Successful project construction under tight schedule
- Constructed per the Caltrans Local Assistance Procedures Manual
- City and community very pleased with the project

Nelson Lane, a two-lane rural road, which prior to the completion of the State Route 65 Lincoln Bypass by Caltrans, carried only light local traffic. The project included widening of approximately 0.7 miles of existing Nelson Lane from two lanes to four lanes, demolition of the old bridge, and constructing two new bridges over Markham Ravine.

During our constructability review, HDR recommended that the Nelson Lane over Markham Ravine bridge project be modified from a two season project to one season (6 months) due to two impacting factors:

- Concurrent work was taking place within the Markham Ravine floodplain, and Nelson Lane, a 2-lane rural road, had traffic increase from 1,200 ADT to 12,000 ADT virtually within a week after the adjacent Caltrans State Route 65 bypass was completed in mid 2013. Nelson Lane became a direct link between State Route 65, the Lincoln Airport, and industrial areas of town.
- Project funding was provided by the Caltrans Department of Local Assistance through the Highway Bridge Replacement Program. Project included PG&E and AT&T overhead line relocation during the one month window between Stages 1 and 2 of construction.

Accomplishments:

- Successful project construction under tight schedule
- City and community were very pleased with the project

Reference:

Mr. Ray Leftwich, PE
City Engineer
City of Grass Valley
600 Sixth Street
Lincoln, CA 95648
(916) 434-2457

Time Period:

April 2014 - November 2014

"HDR had an excellent understanding of the construction process and they keep me informed as issues arrive. When they come to me with an issue, they also come with a solution. They keep up on the administration and cost management of the project. Overall, I am extremely satisfied with their work."

Ray Leftwich, PE
City of Lincoln Public Works Director



On-Call Construction Management and Inspection Services

Client:

Location:

Key Staff:

Thor Larsen
(Resident Engineer)
George Gleason (Inspector)
Aland Westmoreland
(Inspector)

HSFT Reference:

Ms. Landy Darrow, Associate
Civil Engineer
Placer County DPW
3091 County Center Drive,
Auburn, CA 95603
(530) 745-3521

Auburn-Folsom Road Reference:

Mr. Dan LaPlante, Associate
Civil Engineer,
Placer County DPW
3091 County Center Drive,
Auburn, CA 95603
(530) 581-6231

Time Period:

September 2014 - March 2016

Under an on-call contract for construction management and inspection services, HDR provided resident engineers and inspectors on the following projects.

2015 High Friction Surface Treatment:

This project consisted of the removal and replacement of thermoplastic marking, crack filling, and the placement of 8.2 lane miles of HFST at 26 sites throughout Placer County. The County had conducted traffic safety analyses that identified 26 locations which were prone to run-off-the-road accidents. HDR provided CM services for the placement of a skid resistant surface to all 26 sites. To verify that safety measures were correctly installed, HDR coordinated onsite ASTM E1911 dynamic friction testing of the treated areas to verify that the proper level of friction was obtained.

Auburn-Folsom Road Class 2 Bike

Lane Improvement: HDR is performing full construction management services for this project. The project includes constructing 2000 LF of class 2 bike lanes, retaining curbs, new curbs, gutters and sidewalks along both sides of Auburn-Folsom Road from Douglas Boulevard to Joe Rodgers Road and various small drainage modifications. The project is funded through the federal Congestion Mitigation Air Quality program.

Coon Street Clean Water Pipe (CWP):

Part of the County's overall watershed drainage improvement master plan for the Kings Beach area, this project provides separation of treated urban stormwater from untreated urbanized stormwater runoff and provides water quality treatment and conveyance systems for the area. HDR provided project management, construction staking, resident inspection, utility relocation coordination, SWPPP compliance, and materials testing.

Lower Chipmunk and Outfall Water Quality Improvement:

HDR provided construction inspection, utility coordination, material testing, and public outreach coordination on this roadside stormwater quality treatment improvement project. The project involved reconstruction of Brockway Vista Avenue and Chipmunk Street. Key elements included a 60-inch diameter clean water pipe that conveys water from north of SR 28 to a specialized Jellyfish Filter before allowing the filtered water to flow into Lake Tahoe. Construction also included previous concrete aprons on each side of the Brockway Vista Avenue asphalt roadway.



On-Call Construction Management and Inspection Services

Client: City of Sacramento Department of Public Works

Location: Sacramento, California

Key Staff:

John Turco (Inspector)
Alan Westmoreland
(Inspector)
William Hinds (Inspector)

Project Features:

- On-call CM
- ADA Improvements
- Utility Relocations
- HMA Overlays
- Land Development

Reference:

Mr. Robert Rueff
Civil Inspector
City of Sacramento
915 I Street
Sacramento, CA 95814
(916) 804-3180

Time Period:

April 2012 - March 2016

Under our 2013-2014 on-call contract for construction management and inspection services, HDR provided inspection on land development, park, City slurry seal, and source inspection projects. Projects included:

NW Land Park Phase I: HDR provided an inspector on this \$1.3 million dollar land development project for 150 homes. Project included private streets, tying into the City water supply, chlorinating and pressure testing, both wet and dry utilities, 1,000 LF of sewer line, 1,000 LF of water line, and 1,000 LF of drainage. HDR staff was able to work with City to expedited design turnaround times.

Curtis Park Villages 2B and 3: HDR provided an inspector for the 72-acre Curtis Park Village with 181 single-family homes, 334 multi-family units, and three sites for commercial development. The project also included area for parks and open space. This \$8.5 million project included, sewer, water, street lighting, signals, roadway, LED street lighting, and a ¾-inch micro surfacing overlay on Sutterville Road.

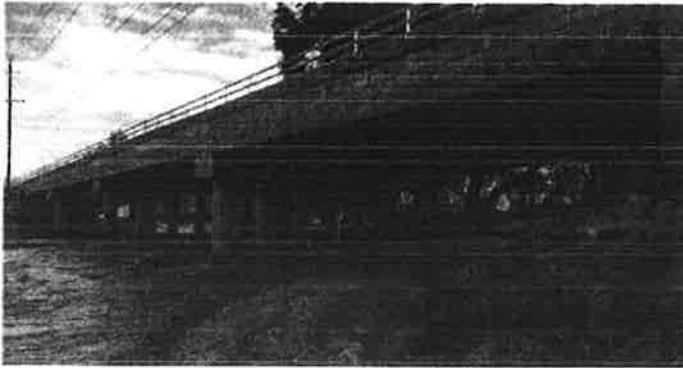
Wild Rose Park, Kankatee and Club Center Drive, Natomas: HDR provided an inspector for this \$1.9 million, 9 acre Community Park. Features of the park included a baseball

field, community garden, shade structure, water features, ADA ramps and walkways, and restroom facilities.

Valley Oak Park: HDR provided an inspector for this \$2M community park that included nine acres of tennis courts, a basketball court, soccer fields, dog park, water features, shade structure, and children's playground.

SR 99/Elkhorn: Federal requirements for the light poles on this project required source inspection at the light manufacturer's plant in Nebraska. HDR provided economical source inspection for the City of Sacramento with HDR staff out of our Omaha, Nebraska office..

2014 Slurry Seal: HDR provided an inspector for this \$1M slurry seal, chip seal, striping, and signage project. The project included three separate locations: 24th and Meadowview, Younger Creek Drive, and Duckhorn Drive and surrounding neighborhood.



Construction Management and Inspection for the Roseville Road HBP Bridge Replacement

Client:

Location:

Key Staff:

Greg Zeiss (Resident Engineer)
Chris Ellsworth (Structures Rep)
Kari Johnson (Office Engineer)

Project Features:

- Funded with Caltrans Local Assistance
- Roadway widening
- PG&E gas line
- Relocation
- Permitted stream diversion
- Completed under tight schedule
- Completed on budget
- UPRR ROW work
- Constructed per the Caltrans LAPM

Reference:

Mr. Matthew Johns, PE
Project Manager/ City Engineer
City of Sacramento
915 I Street, Room 2000
Sacramento, CA 95814
(916) 808-5760

Time Period:

April 2015 - December 2015

HDR provided constructability review, bid assistance, and full construction management on this HBP bridge replacement over Arcade Creek in Sacramento. The key element of this single season project consisted of replacing the existing Roseville Road Bridge over Arcade Creek. Major project elements include the implementation of a traffic detour and storm water pollution prevention plan, installation of a stream diversion system, demolition and removal of the existing bridge, CIDH piling, a 418' retaining wall, and the placement of 48 precast/prestressed voided slabs. Work included PG&E gas line relocation, SMUD power line de-energizing, and UPRR coordination for work near the adjacent railroad tracks. Our team also provided labor compliance and SWPP inspection.

Biological conformance included Pre-Construction Surveys, Worker Environmental Awareness Training Program, and Resource Agency conformance with the following permits:

- US Army Corp of Engineers
- California Department of Fish and Wildlife
- Central Regional Water Quality Control Board
- Central Valley Flood Control Board



"HDR did an excellent job in the construction management of the Roseville Road HBP Bridge Replacement Project. There were a number items that could have went wrong on the project. Thanks to Greg, Chris, and the rest of the project team, these potential issues never became an issue. Issues managed included successful utility coordination for PG&E gas relocations and SMUD power shut down; successful placement of difficult piles; successful UPRR ROW coordination; and getting the bridge built within the permit window. Project was completed on time and on budget."

Matt Johns, PE
City of Sacramento
Roseville Road HBP Project Manager



Construction Management Services for Dorsey Drive Interchange

Client:

Location:

Key Staff:

Steve Hiatt (Project Principal)
Greg Zeiss (Resident Engineer)
George Gleason (Inspector)
Kyle Sanford (Inspector)

Project Features:

- Excellent schedule control
- ¾ Mile Roadway widening
- Precast girder bridge
- Work fronted businesses
- Large diameter CIDH piles placed in rock
- Saved client money on CCO reductions
- Caltrans Local Assistance and Federal Funding
- Traffic signal and intersection improvements

Reference:

Ms. Trisha Tillotson, PE
Assistant Public Works
Director
City of Grass Valley
125 East Main Street
Grass Valley, CA 95945
(530) 274-4352

Awards:

2015 ASCE Outstanding
Construction Project of the
Year – Sacramento Section
2015 APWA Sacramento
Chapter 2015 Project of
the Year – Transportation
(Interchange)

Time Period:

April 2013 - December 2014

HDR provided a full construction management team, Material Testing, and SWPP, constructability review, and public outreach on the new Dorsey Drive Interchange. The \$15M project converted the Dorsey Drive Overcrossing into an interchange on State Route 49. Improvements included a bridge widening over State Route 49, constructing northbound and southbound auxiliary lanes, and staged construction of new roadway in front of businesses on Dorsey Drive. The bridge widening consisted of a 166-foot box girder bridge and an 80-foot precast girder bridge. Large diameter CIDH piles were placed in solid granite. HDR's successful proactive working relationship with the contractor provided the City with beneficial cost and schedule savings. This included a Cost Reduction Incentive Proposal to eliminate a \$500K soil nail wall. HDR was able to do this by laying the slope back at a 1:1.40 slope in stable rock. HDR was also able to save the City \$40K in sidewalk aggregate base that was included on the project plans but not required in the City's construction standards.

This was a very high profile project because of its location adjacent to Sierra Nevada Hospital, businesses, and residences.

Since project completion, Grass Valley residents have publicly expressed

appreciation for faster and safer access to the local hospital. Bike paths and sidewalks now run the entire improved section of Dorsey Drive along which is lit by decorative LED street lighting that improves night time visibility. Other pedestrian facilities include bus stop turnouts with benches, crosswalks, and audible pedestrian signals.

Accomplishments:

- Reduced project cost by \$500k through a Value Engineering Proposal
- Completed on schedule
- Caltrans coordination on improvements

"I have come to rely on Greg Zeiss's knowledge of construction management protocols, general civil and structural engineering, and his ability to manage the oversight of a large and complicated interchange project. Based on the performance of Greg and his HDR construction management team, I would definitely recommend them for other construction management projects."

Trisha Tillotson, PE,
City of Grass Valley
Deputy Director of Public Works



TAB C: Qualifications of Team

TAB C:
Qualifications of Team

Tab C: Qualification of the Team

Our greatest asset is our people. The successful completion of any project requires technical competence and managerial skills in the assigned personnel, development of a thorough work plan, and understanding of the clients needs. For this on-call construction management and inspection services contract, HDR will serve as the Prime Consultant with a team lead by City of Roseville on-call veteran Project Manager, Greg Zeiss. Team members have been selected based on their knowledge and skillsets that best complement the City's construction management and funding needs.

HDR team members and their skill sets are identified on the following pages along with a discussion of how we will successfully manage staff assignments to meet the City's on-call needs.



Construction crew at Cirby Way / Riverside Road / I-80 Ramp Improvement project site

ORGANIZATIONAL CHART



ROSEVILLE SENIOR ENGINEER

Guy Howes, PE

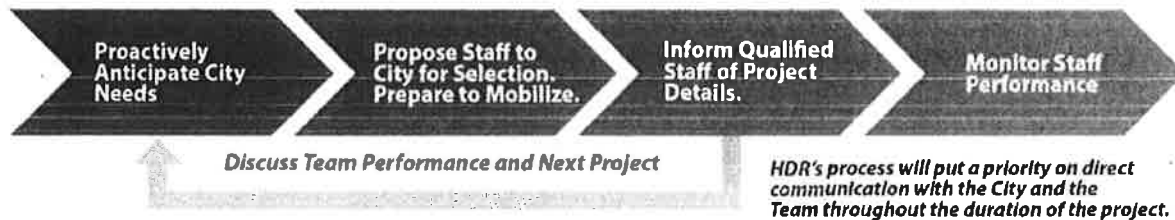
HDR PROJECT MANAGER

Greg Zeiss, PE, QSD

RESIDENT ENGINEERS		INSPECTORS	
HDR	MGE	HDR	
Greg Zeiss, PE, QSD	Marty Jackson, PE	Bob Spore	Glenn Glatfelter
Gary Selmi, PE	Joe Siemers, PE	David Bingen, PE	Alan Westmoreland
Michael Zen, PE, QSD	Bob McChesney	Larry Curtis	Manny Barrios
Mike Mueller, PE		Kyle Sanford, PE	Sam Albino
Ron Perkins, PE		Scott Loewen	Martin Chardrawinata, PE
Thor Larsen, PE, QSD		John Gipe	Laurie Smith
Chris Ellsworth, PE, QSD		Jerry Nystrom	William Hinds
Clay Walker, PE, QSD		George Gleason	Kari Johnson (Office Eng.)

LEGEND: ♦ DBE Firm

⊙ Key Staff / Experience with City of Roseville CM Projects



HDR works on a wide variety of construction projects, everything from roadway and bridge work to sidewalk construction and land development projects. Every project is unique. There is always something that is a little more challenging or a little different than the previous projects. What is not different however is HDR's Project Management, which entails communications in all directions, a commitment to quality in all that we do, and a dedication to doing the right thing for our clients on all of our projects. It also includes getting our clients the project that they pay for, and getting it done on time and within the budget allocated.

Three Elements of a Successful On-Call Staffing

Greg understands that there are three key elements to a successful on-call project staffing. The first key element is an engaged project manager who understands the needs of the client. The second key element of successful on-call staffing is to have the bench strength and ability to mobilize staff rapidly. The third element is to provide high quality staff that have the technical and administrative skillset to match the City's needs.

1. Proactive Project Manager

Since 1996, our Project Manager, Greg Zeiss, PE, has served on four large City of Roseville CIP projects, and the City's 2013 CM On-call contract. Through the years, Greg has developed a good understanding of the City Departments and their processes. As Greg has done with the City on the 2013 on-call, he will continue to keep in contact with City staff and departments in order to proactively discuss their upcoming staffing needs in order to better serve the City.

As your Project Manager, Greg understands that his role is to provide staff that have the appropriate experience necessary to perform the work required. In serving the City, Greg will meet and exceed the City's expectations by:

- **Being Responsive:** Greg will be personally available, attentive, and responsive to the City's construction management needs.

- **Providing Engaged Staff:** Greg will personally assure that all staff are engaged in the work, have a clear understanding of the project plans and specifications, are writing detailed daily reports, and act in the best interests of the City of Roseville.
- **Matching Qualified Staff with City Needs:** Greg will:
 - Select the best staff available for each specific project needs
 - Provide two to three staff resumes and allow the City to provide input on the selection.
 - Use the staffing charts on page 15, which summarizes the experience of our resident engineers and inspectors.

2. Ability to Mobilize Quickly

On-call contracts may at times provide very little advance notice for CM staffing needs. Periodically, a project looks like it is going to start, only to stop, and then suddenly restart. This is especially true when the agency is providing oversight of privately funded projects within the City right-of-way.

HDR has a strong record of rapidly providing qualified resumes and staff to the City of Roseville. For instance, in 2014 Cathy Gosalvez and Joey McKinney of the City of Roseville needed an inspector for their two bicycle trail projects. Within a week HDR provided our inspector, Larry Curtis, who was selected by the City for work on those successful projects. HDR's response to Guy Howes, of the City's Development Services for staffing needs was similar. In 2014 and 2015, Guy requested potential staff for inspecting oversight work in his department. HDR arranged for an interview of Bob Spore and Jerry Nystrom of HDR to meet with Guy and his staff. Both Bob and Jerry were successfully selected by the City as potential staff should their services be needed.

3. Providing High Quality Staff

Successful completion of any project relies upon the managerial skills and technical competence of the assigned personnel. Our team is structured to balance strong management and leadership supported by professional and technical expertise. The individuals proposed for this on-call project represent our best and most qualified staff

and were handpicked to meet the needs of all aspects of the City's upcoming projects. **Twelve of these individuals have previous City of Roseville experience.** Brief key staff resumes as well as a table detailing each key staff member's current assignments and availability, can be found on the following pages.

The tables below summarize the experience of our resident engineers and inspectors:

HDR's Resident Engineer Team	Greg Zeiss, PE, QSD	Gary Selmi, PE	Michael Zen, PE, QSD	Mike Mueller, PE	Thor Larsen, PE, QSD	Chris Ellsworth, PE, QSD	Clay Walker, PE, QSD	Ron Perkins, PE	Marty Jackson, PE	Joe Siemers, PE	Bob McChesney
Previous City of Roseville Experience	X	X	X	X				X	X		
Roadway and Bridge Construction	X	X	X	X	X	X	X	X	X	X	X
◦ Roadway Excavation/Mass Grading	X	X	X	X	X	X	X	X	X	X	X
◦ Joint Utility Trench	X	X	X	X	X	X	X	X	X	X	X
◦ Sub-grade and Aggregate Base	X	X	X	X	X	X	X	X	X	X	X
◦ Paving, Grinding, Overlays	X	X	X		X	X	X	X	X	X	X
◦ Sidewalks and ADA Curb and Ramps	X	X	X		X	X	X	X	X	X	X
◦ Signage and Stripping	X	X	X	X	X	X	X	X	X	X	X
◦ Bridges/Concrete Structures	X	X	X		X	X	X	X	X	X	X
Environmental Utility Construction	X		X	X	X	X	X	X	X		
◦ Water	X		X	X	X	X	X	X	X		
◦ Wastewater	X		X	X	X	X	X	X	X		
Parks / Landscaping	X		X		X		X	X	X		
Signal / Street Lighting / Traffic	X	X	X		X		X	X	X		
Years of Experience	27	30	23	15	20	11	15	27	30	30	36

HDR's Inspection Team	Bob Spore	David Bingen, PE	Larry Curtis	Kyle Sanford, PE	Scott Lomgren	John Gipe	Jerry Nystrom	George Gleason	Glen Glatfelter	Alan Westmoreland	Manny Barrios	Martin Chisadrawinsila, PE	Laurie Smith	William Hinds	Karl Johnson
Previous City of Roseville Experience	X	X	X	X	X	X									
Roadway and Bridge Construction	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
◦ Roadway Excavation/Mass Grading	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
◦ Joint Utility Trench	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
◦ Sub-grade and Aggregate Base	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
◦ Paving, Grinding, Overlays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
◦ Sidewalks and ADA Curb and Ramps	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
◦ Signage and Stripping	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
◦ Bridges/Concrete Structures		X		X	X			X		X	X	X	X	X	X
Environmental Utility Construction	X	X	X		X	X		X		X	X	X	X		X
◦ Water	X	X	X		X	X		X	X	X	X	X	X	X	X
◦ Wastewater	X	X	X		X	X		X	X	X	X	X	X	X	X
Parks / Landscaping	X	X	X		X			X	X	X	X		X		X
Signal / Street Lighting / Traffic	X	X	X	X		X		X	X	X	X		X		X
Years of Experience	30	32	30	8	38	33	35	30	39	30	33	15	30	17	17

Each of our team members have construction management experience in the greater Sacramento Metropolitan Area and 12 of them have worked on City of Roseville projects. The City will benefit from HDR's depth of CM staff resources that have experience with Roseville Standard Plans, Specifications, and Departments.

Brief Team Member Resumes

A summary of the relevant experience and qualifications of each project team member follows. The summary includes the individual's role, the company they work for, followed by the geographic location of their office. Full résumés of these personnel have been included as an appendix to this proposal.

Greg Zeiss, PE, QSD | Years with Firm: 9

Project Manager and Resident Engineer | HDR | Folsom

Benefits to the City of Roseville:

- **City of Roseville CM Experience Since 1996 - Has Excellent City Staff Relationships**
- Expert in Caltrans LAPM Administration - Taught the Caltrans RE Academy
- Experienced in Land Development Construction
- Excellent history of project cost and schedule control

Responsibilities: Greg will be responsible for the overall management of the project, monitoring HDR's contract with the City, and providing technical guidance. He will make contact with the City Project Managers on a regular basis to make sure HDR's staff are meeting the expectations of the City. From Greg's role as the PM on the City of Roseville 2013 CM On-Call, Greg has proved his ability to communicate clearly with City staff on their specific project staffing needs and concerns.

Greg's City of Roseville Projects Include:

- 2013-2015 Roseville CM On-call
- Eureka I-80 Widening
- Kirby Riverside Widening
- Extension of Roseville Parkway
- Pleasant Grove Overcrossing

Qualifications: Greg has 27 years of construction management experience on over \$500M in transportation construction projects. He is an expert in construction of roadways and bridges with an exceptional track record in successfully administering projects with excellent cost and schedule control. Greg has a "driver" personality - he gets things done. Greg is also a superb communicator. Since 1996, Greg has been the RE on four projects with the City of Roseville. Greg has developed a thorough understanding of the City Standards and has had the privilege to work and develop professional relationships with the City Public

Works Department, Environmental Utilities Department, Parks Department, and Roseville Electric. Greg is an expert in Caltrans Local Assistance Construction Administration and served as an instructor for the 2014-2015 statewide Caltrans Local Assistance RE Academy.

Gary Solmi, PE | Years with Firm: 6

Resident Engineer | HDR | Reno

• Previous City of Roseville Experience

Qualifications: Gary has 30 years of experience in the construction industry. He was the RE on the City of Roseville's Taylor Road Rehabilitation, both the 2014 and 2015 City Residential Resurfacing Projects, and served as interim RE on the Blue Oaks Widening Project. He is an expert in asphalt application. Prior to joining HDR, he worked for State of Nevada DOT in various positions including Chief Construction Engineer, Resident Engineer, Quality Assurance Engineer, and Roadway Designer. He oversaw the construction of the largest District I construction program to date. He oversaw the revision of the Department's Construction Manual, implemented the Department's Partnering program and reduced the percentage of change orders dollars the Department was experiencing.

Michael Zen, PE, QSD | Years with Firm: 1

Resident Engineer | HDR | Folsom

• Previous City of Roseville Experience

Qualifications: Mike has 24 years of professional experience as a Resident Engineer. A Roseville native and graduate from Roseville High Class of 1981, Mike was the Resident Engineer for the City of Roseville 2014 Blue Oaks Widening Project. That project was successfully delivered ahead of schedule and below budget. Mike is an ex-Caltrans Resident Engineer with experience on State and Federally Funded roadways, bridges, and support facilities. He is fully experienced in Caltrans construction records and procedures as outlined in the Caltrans Local Assistance Procedures Manual. He also experienced with the Caltrans Design Manual, Traffic Manual and current Standard Plans and Specifications.



Greg Zeiss was the RE on the extension of Roseville Parkway

Mike Mueller, PE | Years with Firm: 11**Resident Engineer | HDR | Folsom****★ Previous City of Roseville Experience**

Qualifications: Mike has 15 years of experience as a mechanical engineer and construction inspector for water and wastewater facilities, which include treatment plants, pumping stations, and pipelines. He served as a consultant inspector on the City's Environmental Utilities Department Phase 1 Forcemain Conversion. He also served as inspector on the 3,000 gpm booster pumping station at the Roseville Road Water Storage Tank site for the CA American Water Company.

Ron Perkins, PE | Years with Firm: 10**Resident Engineer | HDR | Folsom****★ Previous City of Roseville Experience**

Qualifications: Ron has more than 30 years of experience in construction management and civil engineering, serving as a construction manager, resident engineer, design engineer, and project coordinator. Ron served as the HDR Project Manager for the City of Roseville Environmental Utilities Department Phase 1 Forcemain Conversion, Highlands Reserve North Pumping Station, and the North Industrial Waterlines Antelope/PFE Pipeline Construction Management. Ron has lead the successful design and construction of projects ranging from several thousand dollars to \$250 million. His wide range of project experience has included master planning, design, bidding, and construction. Ron has worked on many different types of projects including bridges, rail, roadways, storm drainage, sewer pipelines, treatment plants, and water transmission mains.

Marty Jackson, PE | Years with Firm: 8**Resident Engineer | MGE | Sacramento****★ Previous City of Roseville Experience**

Qualifications: Marty has experience as a construction supervisor, construction manager, resident engineer, construction inspector and senior bridge designer. He brings a wealth of experience with project management, construction administration, critical constructability reviews, and bridge design for highway and railway infrastructure projects. Marty's Roseville projects include the City of Roseville Antelope Creek Bike Trail and City of Roseville Cold Foam In-Place Recycling Project at Pleasant Grove Boulevard.

Bob Spore | Years with Firm: 15**Inspector | HDR | Folsom****★ Previous City of Roseville Experience**

Qualifications: Bob has more than 29 years of experience performing civil and mechanical inspections, and reviewing plans and specifications for water and wastewater facilities. He served as a consultant inspector on the City's Environmental Utilities Department on the Phase 1 Forcemain Conversion, Highlands Reserve North Pumping Station, and the North Industrial Waterlines Antelope/PFE Pipeline Construction Management. He has inspection training from the National Association of Sewer Service Companies (NASSCO) and the Pipeline Assessment Certification Program.

David Blingen, PE | Years with Firm: 2**Inspector | HDR | Folsom****★ Previous City of Roseville Experience**

Qualifications: David is a registered engineer with more than 32 years of experience encompassing the design, estimating, and construction of transportation projects. David served as Assistant Resident Engineer on the City of Roseville's Eureka I-80 Construction Project and has worked with the City's Public Works Department, Environmental Utilities Department, Parks Department, and Roseville Electric. Previously employed with Placer County, he managed Placer County's Construction Division, which provides construction inspection services for all civil construction projects within Placer County. David was the Construction Manager of public infrastructure construction on the 2,000 acre Bickford Ranch Specific Plan near Penryn.



**HDR performed CM on the City of Roseville's Cirby Way/
Riverside Road/I-80 Ramp Improvement Project**

Larry Curtis | Years with Firm: 1**Inspector | HDR | Folsom***** Previous City of Roseville Experience**

Qualifications: Larry served as inspector for the City of Roseville's Blue Oaks Widening Project, the Foothills Business Park Bike Trail Project, and the 2014 Bike Trail Slurry Seal Projects. He has more than 30 years of experience in the field of construction inspection in both capital improvement and land development permits projects. As an inspector for the City of Folsom, he has inspected roadways, signals, wet and dry utilities, parking garages, light rail stations, and landscaping. Larry is an expert in HMA paving.

Kyle Sanford, PE | Years with Firm: 7**Inspector | HDR | Folsom***** Previous City of Roseville Experience**

Qualifications: Kyle worked as interim inspector for night work on the City of Roseville Blue Oaks Boulevard Widening Project and Eureka I-80 Project. Kyle has over 7 years of bridge engineering and inspection experience. His construction experience is complemented with his design experience in preparing PS&E packages for transportation infrastructure projects. For Caltrans LAPM construction, Kyle has worked on roadway, bridge, and sidewalk inspection. Kyle is a member of HDR's National Bridge Inspection Team where he has performed engineering inspection structural analysis of existing bridges throughout California. Kyle was the President of Sacramento Section of ASCE in 2014-2015.

Scott Loewen | Years with Firm: 11**Inspector | HDR | Folsom***** Previous City of Roseville Experience**

Qualifications: Scott served as the City of Roseville Environmental Utilities inspector on the Southeast Sewer Improvement Project and Antelope/PFE Pipeline Project. He has more than 38 years of experience in water and wastewater infrastructure projects. His expertise includes bore and jack for major pipeline projects, taking elevations of earthwork, and verifying that the contractors invert of the pipelines are within the tolerances required. He has performed testing of pipelines, manholes, and pumping stations (i.e., vacuum and pressure). His expertise includes working with all types of underground pipe and their appropriate components, including asbestos cement, galvanized steel, mortar lined steel, polyvinylchloride, C900, ductile iron, and copper.

**HDR performed CM on EU's Antelope/PFE Pipeline Project****John Gipe | Years with Firm: 13****Inspector | HDR | Folsom***** Previous City of Roseville Experience**

Qualifications: John served as the City of Roseville Environmental Utilities inspector on the Phase 1 Forcemain Conversion and Antelope/PFE Pipeline projects. He has 30 years of experience inspecting a variety of project types. These include electrical and mechanical components of buildings, concrete placement, backfill, concrete placement, and reinforcing steel. He has also inspected sedimentation aeration basins, digesters, pumping stations, wastewater treatment plants, and foundations.

Thor Larsen, PE, QSD | Years with Firm: 2**Resident Engineer | HDR | Folsom**

Qualifications: Thor has 30 years of experience as a Resident Engineer, roadway designer, and structural designer. He is a respected expert authority on bridge construction through his previous position as a Caltrans Senior Bridge Construction Engineer. In this role, Thor was responsible for all State right-of-way bridge construction in Sacramento, San Joaquin, Stanislaus, Calaveras, Tuolumne, and Alpine, Mariposa, and Merced Counties. Thor also taught the RE Academy to Caltrans personnel statewide. As an employee of El Dorado County DOT, Thor served as a Project Manager for funding and design of county projects. He has managed and administered state highway and local road construction contracts ranging from \$200K to \$70M. In 2014, Thor completed the ASCE and APWA Award Winning Nelson Lane Bridge Replacement Project for the City of Lincoln.

Chris Ellsworth, PE, QSD | Years with Firm: 5
Resident Engineer | HDR | Folsom

Qualifications: Chris has eleven years of experience as professional engineer with a focus on roadway and bridge projects in California. He has worked on construction projects for local agencies and for a major bridge contractor, giving him a unique perspective to construction management. His core competencies include contract administration, construction engineering, field inspection, and the overall ability to deliver projects in accordance with the Caltrans Local Assistance Procedures Manual. Chris is currently completing his assignment as the Bridge Construction Engineer on the Roseville Road Bridge HBP Replacement Project for the City of Sacramento.

Clay Walker, PE, QSD | Years with Firm: 5
Resident Engineer | HDR | Folsom

Qualifications: Clay has more than 17 years experience that includes Resident Engineer and schedule review on over 20 state and interstate highway projects in the Sacramento area. He has worked for Caltrans District 3 as a Resident Engineer and has a thorough knowledge of project scheduling, means and methods of highway construction, and the Caltrans Local Assistance Procedures Manual and Standard Specifications.

Joe Siemers, PE | Years with Firm: 1
Resident Engineer | MGE | Sacramento

Qualifications: Joe has 30 years of professional experience in construction, design, specification writing, and estimating for bridges and roadways in California. As a former Office Engineer at Caltrans Headquarters, he is proficient in Caltrans Standards for Specifications, Special Provisions, Engineers Estimates, Plan Review, Permit Coordination, and PS&E processing. As a Resident Engineer for Caltrans, Joe has been responsible many bridge projects throughout the Sacramento Region. He is an expert in maintaining construction projects files per the Caltrans LAPM.

Bob McChesney | Years with Firm: 1
Resident Engineer | MGE | Sacramento

Qualifications: Bob has 36 years of professional experience. He is certified in most road applications and has been a COR, or inspector, or timber sale inspector on road maintenance, road reconstruction, or construction projects for more than 30 years. His knowledge of engineering principles includes road location, design, survey, maintenance, and management business. Previously, Bob

managed the US Forest Service's Foresthill District road maintenance program for 15 years.

Jerry Nystrom | Years with Firm: <1
Inspector | HDR | Folsom

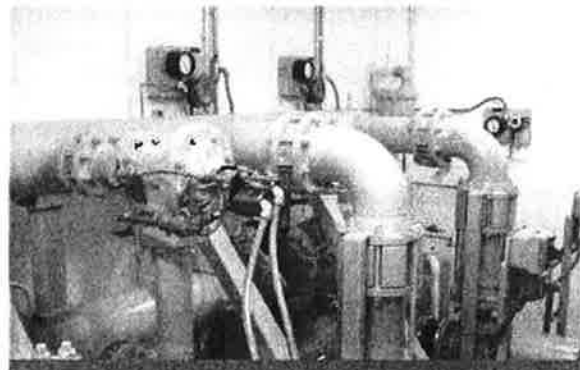
Qualifications: Jerry has more than 35 years of construction industry experience. This includes installation and inspection of roadway restoration, paving, underground utilities, water transmission mains, directional boring, micro tunneling, pipe jacking, ADA ramp Certification, retaining walls, traffic signal loops, traffic control, median construction, and irrigation.

George Gleason | Years with Firm: 4
Inspector | HDR | Folsom

Qualifications: George has 30 years of experience providing inspection services on roads and bridges in California. He is experienced in using the Caltrans LAPM, Project Plans, and Project Specifications. George also has a very strong survey and materials background, and has served as a land surveyor with Caltrans District 6 and as a materials lab manager for the State of Washington.

Glenn Glatfelter | Years with Firm: <1
Inspector | HDR | Folsom

Qualifications: Glenn has been involved in the construction industry since 1977 which includes working as an equipment operator for large earthwork projects, then for El Dorado County. In 1990, Glenn began his career as a construction inspector for El Dorado County. Glenn has supervised staff of up to 6 Engineering and Senior Engineering technicians or consultant construction inspectors for both CIP county roadway projects. Glenn has experience in all aspects of roadway and highway construction inspection. His inspection expertise and



HDR performed CM on EU's Highlands Reserve North Pumping Station

experience includes: Hot Mix Asphalt paving operations; roadway base material placement, grading and compaction; installation of drainage facilities, including large box culverts and drainage inlets; minor concrete work including sidewalks, curbs, and gutters; roadway striping, signage and traffic signals installations.

Alan Westmoreland | Years with Firm: 3

Inspector | HDR | Folsom

Qualifications: Alan has been involved in the construction industry since 1986. His experience includes inspecting drainage and electrical installation; concrete box culverts; sidewalks, curbs, and gutters; CIDH piles; MSE walls, barrier rails, bridges; as well as signs and traffic signals. Inspections have included density, forms, reinforcing steel, excavation, backfill, concrete placement.

Manny Barrios | Years with Firm: 5

Inspector | HDR | Folsom

Qualifications: Manny has more than 20 years of experience in public works roadway, sewer, water, and utility work. Local inspection includes work on the Sacramento Regional Sewer District and the City of Citrus Heights paving project. Manny's project experience includes proactive interface with stakeholders, such as local businesses and the traveling public, facilitating field construction issues, and proposing recommendations to design for mitigation.

Martin Chandrawinata, PE | Years with Firm: 5

Inspector | HDR | Walnut Creek

Qualifications: Martin has more than 15 years of construction experience working as a Project Manager, Inspector, and Office Engineer with airports, roadways, bridges, underground utilities, and related infrastructure. His experience includes reclaimed water pipelines across the San Francisco-Oakland Bay Bridge. His ability to handle difficult situations and resolve problems is an asset to any project on which he is a team member. Martin is a team player, an excellent right hand man, and has a history of making excellent field engineering decisions.

Laurie Smith | Years with Firm: 31

Inspector | HDR | Folsom

Qualifications: Laurie has 30 years of Heavy Civil experience in capacities such as Inspector, Materials Tester, Project Manager, Superintendent and Grading Foreman. Working in California, Idaho, Washington and Utah, Laurie brings a wealth of experience in Heavy Civil construction working primarily on multimillion-dollar

Caltrans Highway contracts. Laurie specializes in HMA placement and compaction problem solving. She is well versed in contract and claims administration; interpretation of project plans, specifications; SWPPP inspection (QSP #23978) compliance and inspection of multiple disciplines of civil construction. Her experience includes Heavy Highway, Residential and Commercial improvements.

William Hinds | Years with Firm: 31

Inspector | HDR | Folsom

Qualifications: Bill has 17 years of combined experience in both residential and commercial underground construction on-site operations and resource management. He is well versed in underground construction including surface restoration, change orders, budgets, pay estimates, submittals, CCOs and RFIs. His background includes analyzing, preparing, and implementing all stages of water, sewer, and storm drain installation and related construction, to include paving and concrete.

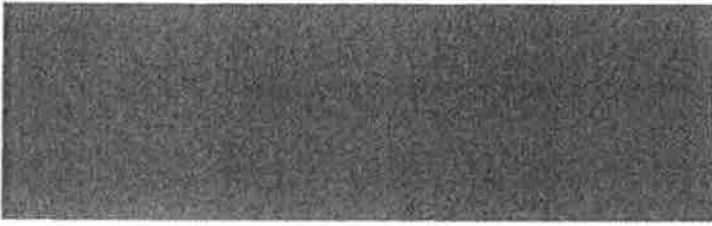
Kari Johnson | Years with Firm: 5

Office Engineer | HDR | Folsom

Qualifications: Kari has more than 17 years of experience in document control process, including submittal and RFI processing, logging material testing reports, managing correspondence, assisting in project payments, and taking meeting notes. Her broad experience includes administrative support, estimating, bids and material takeoffs for General Contractors performing Design-Build, Design-Bid-Build projects; Owner/Developers, Architects, Construction Management and Engineering.



HDR performed CM on EU's North Industrial Waterline Project



**TAB D:
Project Understanding**

TAB D: Project Understanding



Tab D: Project Understanding

The City of Roseville desires to retain an on-call construction management firm specializing in Construction Management and Inspection Services. The selected construction management firm's primary responsibility will be to assure that all roadway and associated infrastructure improvements constructed within the City right-of-way and public utility easements, meet City, State, and Federal Standards. Various City departments, including Public Works, Environmental Utilities, and Parks and Recreation, may choose to use consultant staff off this list. Projects may consist of private developments, CIP improvements, special inspections, Community Facility Districts, Specifics Plans, and subdivisions. Typical infrastructure improvements within the City right-of way and City easements include grading, erosion and sediment control, roadways, traffic signals, wet and dry utilities, and bridge and retaining wall structures.

Serving the Best Interest of the City

Our project manager, Greg Zeiss, is uniquely qualified to manage the City of Roseville CM On-call. Since 1996, he has managed four projects for the City of Roseville with over \$35M in public improvements. Recent experience includes HDR's serving as Project Manager for the City's 2013 - 2015 Construction Management On-call Contract. As a result, over the last 20 years Greg has developed a thorough understanding of the City Standards and has had the privilege to work and develop professional relationships with the City Public Works Department, Environmental Utilities Department, Parks Department, and Roseville Electric.

One of the keys to effective project management is clear communication between the HDR construction management team, our Project Manager, and the City Project Management Team. During the project's start up phase, HDR will work with City staff to clearly define the anticipated scope of work, establish lines of communications, and reiterate project protocol. Through initial scope meetings with the City Project Manager, HDR will develop an understanding of the City's expectations for each project and any special reporting requirements for tracking budget and schedule. As Greg did on the 2013 on-call, he will track individual City Project CM work order balances to confirm our project scope and

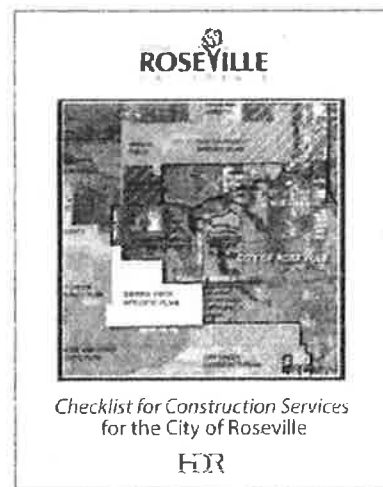
budgets are being met. When the City requests services, HDR will provide a resume(s), an assignment scope, and a proposed budget.

Unique Approaches and Strengths

With our experience and depth of resources, HDR has identified some unique approaches and strengths that will benefit the City.

HDR's "Inspection Checklists for Privately Funded Projects Manual"

On the City's developer funded work, HDR will use a manual containing fifty-two separate checklist forms, one for each item of work that the City will encounter. The inspector will use it to document the work and confirm applicable inspection frequencies are being met.



We've done our homework:

HDR has prepared a draft inspection guide for City of Roseville privately funded projects!

Caltrans Local Assistance Procedures Manual (LAPM)

Expert Management of State and Federal Funding Requirements

In order to receive transportation funding on State and Federally funded transportation projects, construction administration must be administered in conformance with the Caltrans Local Assistance Procedures Manual

(LAPM). Greg Zeiss is an expert in LAPM construction administration as a result from his 2014-2015 role as an instructor for the Caltrans Local Assistance Resident Engineers Academy. Greg's oversight on the City's projects assures that HDR staff is fully versed in administering excellent materials, schedule, and cost control per Caltrans Local Assistance Procedures Manual.

Key Caltrans Local Assistance Manual Chapters that Greg taught at the Local Assistance RE Academy

- Chapter 15: Advertisement and Award Project
- Chapter 16: Administer and Award Projects
- Chapter 17: Project Completion

Web-based Document Control Systems

HDR has extensive experience using SharePoint web-based document control tracking software systems for maintaining project records. SharePoint collaboration software allows team members to access project information from a secured but shared workspace without being in the same geographic location. Staff can create standard forms and place scanned documents into the folders. SharePoint document control is very helpful for tracking submittals, RFI's, change orders, CPM schedules, progress payments, and project photos.



Sharepoint allows team members to access project information from a secured and shared workspace.

HDR's Construction Administration Procedures System (CAPS)

HDR staff use HDR's electronic Contract Administration Procedures System (CAPS) to assist in administering construction management projects. HDR developed CAPS to establish administration procedures in conformance to the Caltrans Local Assistance Procedures Manual.

HDR has a modified version of CAPS for privately funded projects. CAPS contains a filing and record keeping system that captures all correspondence, change orders, test reports, inspection reports, progress payments, progress photographs, meeting minutes, submittals, traffic control, as-built changes, RFIs, SWPP inspection reports, and all cost accounting records for all authorized work.

Maintaining Project Progress And Documentation Mandates

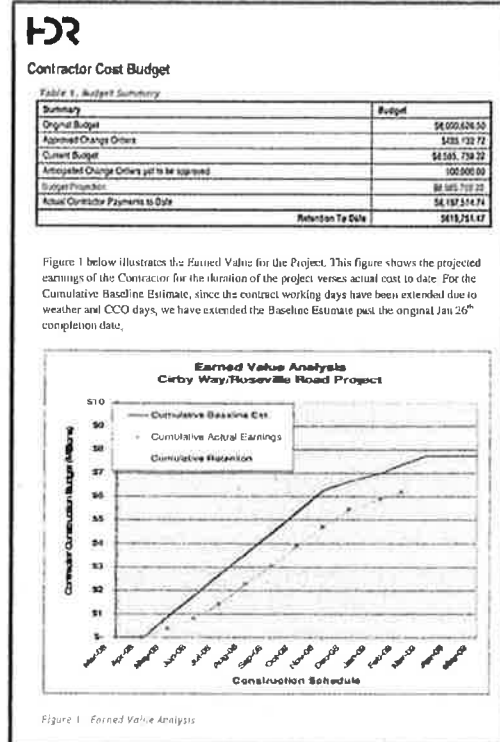


Figure 1: Earned Value Analysis

HDR's Monthly Project Status Report

HDR develops a Construction Management Plans (CMP) for all projects that require full CM with a Resident Engineer and inspection staff. The CMP includes a comprehensive strategy for project delivery, contract administration, and record keeping procedures. On publicly funded projects, that CMP will incorporate a filing system that conforms to the Caltrans Local Assistance Manual and tailored to meet the needs of the contract. The CMP has the following goals and objectives:

- Provide high quality construction management services

- Define a responsibility matrix with roles and responsibilities
- Avoid surprises by effectively communicating within the HDR CM and City team.
- Early issue resolution with the goal of responsibly resolving matters at the lowest level possible
- Project implementation on time and within budget

Lastly, our Resident Engineer will prepare a monthly Project Status Report to be submitted to the City. The report will include work performed during the prior month and anticipated work for the following month; status of the construction and CM schedule and budget; status of potential claims; status of project issues; and additional information relative to the project.

Discussion on Types of Assignments

The type of funding sources has a direct impact on the type of construction management services that the City will want assistance with. Projects could be funded from one source or a combination of sources. It is important to understand what the funding sources are and what requirements come with each type of funding to ensure that the City is protected and that the funding is not jeopardized. Below is a discussion of the two primary types of funding sources the City will encounter and how HDR will manage each.

Land Development and Private Developer Funded Projects

When the project funding is through private developers, the City's primary concern is construction quality control and quality assurance. The City and the developer have a Development Agreement that delineates responsibilities of the developer to construct both private improvements and public right-of-way (and utility easements) infrastructure improvements. Work could include mass grading, roadway, bridges, drainage systems, wet and dry utilities, park improvements, signals, and street lighting. Inspection services include maintaining proper documentation through daily field reports, photographs, and material testing. Documentation is important as the contractor generally has a warranty period. Since the contractor is under contract with the developer, the City construction management team is primarily providing observation/documentation of material acceptance. Relative to a publicly funded project, developer funded projects have less contract administration. HDR has developed an inspection checklist manual that has detailed inspection forms for managing private construction projects. This manual provides detailed checklist questions to be answered by the inspector to provide solid documentation of work performed. Additionally, a checklist table of contents example is summarized in the chart below:

Asphalt Concrete Paving Checklist

Project Name: _____ Date: _____
 Location: _____
 Project Number: _____
 Contractor: _____
 Material Supplier: _____

Asphalt Concrete Paving	Yes	No	NA
Review Specification requirements and Special Provisions?	☐	☐	☐
Photographs taken prior to paving?	☐	☐	☐
Is a traffic control plan required? Is it approved? Is it being properly followed?	☐	☐	☐
Has the subgrade passed all inspection testing?	☐	☐	☐
Are there any visible differential settlements or areas of loose material?	☐	☐	☐
Has lock seal been applied to all subgrade surfaces?	☐	☐	☐
Verify subgrade surface is prepared to receive mix. Is required or because of climatic conditions?	☐	☐	☐
Verify spreading and paving equipment is suitable?	☐	☐	☐
Verify size and type of roller and timing equipment is as specified?	☐	☐	☐
Verify asphalt is of proper mix and temperature for this work?	☐	☐	☐
Verify that equipment has been tested & calibrated?	☐	☐	☐
Verify temperature of mix when delivered is within limits required?	☐	☐	☐
Verify weather limitations are observed?	☐	☐	☐
Verify records of placement and subgrade of operations are kept?	☐	☐	☐
Verify materials and methods are properly checked for materials control and as required?	☐	☐	☐
Verify materials are properly spread, mixed and placed for uniformity and conformity to the design mix?	☐	☐	☐
Verify rollers are operated within speed range and have mechanical features, down, scrape, and setting devices? Rollers rollers is backed only over compacted areas?	☐	☐	☐
Verify correction of bumps and depressions to smoothness and uniformity is to be performed before the start of construction?	☐	☐	☐
Verify temperature in surface, at the surface and on street?	☐	☐	☐
Verify temperature after final rolling is within limits?	☐	☐	☐
Verify surface to adjust surface is as required?	☐	☐	☐
Verify drainage of subgrade surface is completed?	☐	☐	☐
Verify drainage holes are made?	☐	☐	☐
If required, verify seal coat is properly applied and of material called for, and with proper curing period before and after installation?	☐	☐	☐
Verify special paving surfaces, color coating and striping are applied as material required, proper curing times are observed?	☐	☐	☐

HDR's Asphalt Concrete Paving Checklist

SAMPLE CONTENTS OF HDR'S INSPECTION CHECKLISTS FOR PRIVATELY FUNDED PROJECTS MANUAL

TYPE OF WORK	INSPECTION FORMS AVAILABLE FOR	MATERIAL TESTING PER ASTM OR ET LAPM, FREQUENCIES AS FOLLOWS
Asphalt Concrete and Paving	Grinding, HMA Paving; Finish Roadway; Roadway Subgrade and Base	Test compaction daily for producing work, testing frequencies per Local Assistance Manual (LAPM)
Concrete, Masonry and Rebar	Concrete Batch Log; Concrete Curb and Gutter; Concrete Placement; Concrete Post-placement; Concrete Pre-placement; Concrete Structures; Masonry; Rebar Installation	Take concrete cylinders daily for production work, testing frequencies per Local Assistance Manual

SAMPLE CONTENTS OF HDR'S INSPECTION CHECKLISTS FOR PRIVATELY FUNDED PROJECTS MANUAL

TYPE OF WORK	INSPECTION FORMS AVAILABLE FOR	MATERIAL TESTING PER ASTM OR CT LAPM, FREQUENCIES AS FOLLOWS
Earthwork, Mass Grading	Aggregate Base; Earthfill; Earthwork; Excavation; Excavation permit; Slope Protection; Sub-grade; Trenching; Trench Backfill and Jetting	Test concrete cylinders daily for production work, testing frequencies per Local Assistance Manual
Pipe, Tunneling, and Utilities	Concrete Reinforced Pipe; Manholes and Structures; Pipe; Pipe Laying; Pipe Material; Pipe Reaming; Sanitary Sewer; Sanitary Air Test; Sewer Construction; Sewer Manhole Vacuum Test; Storm Drain Installation; Tunneling & Micro Tunneling; Water Test; Welded Steel Pipe	Test trench compaction at 200' lineal apart max, varying lifts with emphases on upper lifts.
Signs, Signals and Lighting	Signals and Lighting; Signs; Street Lighting	Work with City Signal Department
Landscaping	Clear and Grub; Landscaping	As needed

State, Federally, and Capital Improvement Funded Projects

Construction Management on publicly financed capital improvement projects will be managed per the Caltrans LAPM. The LAPM clearly delineates administration procedures, material acceptance, and testing frequencies. Unlike the private developer improvements above, the City will have a contract directly with the Contractor and the contract administration and documentation will be extensive. This is typically handled by a Resident Engineer and depending on the size, additional inspection staff may be included. The Resident Engineer, who on smaller jobs may also have the dual role as an inspector, is directly responsible for confirming that the project is built per the intent of the project plans and specifications and in conformance with all City, State, Federal documentation. This includes diaries, progress payments, contract change orders, RFI's, CCO's, submittal review, and labor compliance. HDR understands that public funded projects will primarily consist of roadway construction. However, HDR can also assist in bridge, utility, building, parking garage, park, and transit related construction.

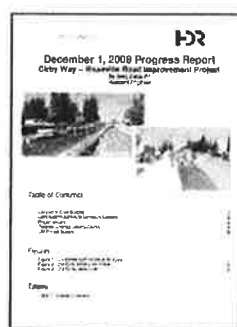
Larger projects listed on the City's CIP Plan that the City may need CM assistance off the on-call list include:

- *Roseville S Curve*
Estimated Cost: \$4.5M
- *Oak Street Parking Garage*
Estimated Cost: \$10M
- *Fire Station #1*
Estimate Cost: \$4.9M
- *Hillcrest Drainage Improvements*
Estimated Cost: \$1.5M
- *Washington/Atkinson Roller Compacted Concrete*
Estimated cost: \$2.9M
- *Woodcreek Oaks Widening*
Estimated Cost: \$4M
- *Replacement Bridge over Linda Creek*
Estimated Cost: \$3M
- *Dry Creek Greenway Bike Trail*
Estimated Cost: \$2M



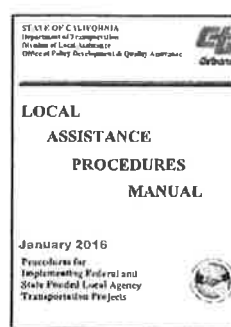
HDR CM Plan

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HDR Progress Status Reports

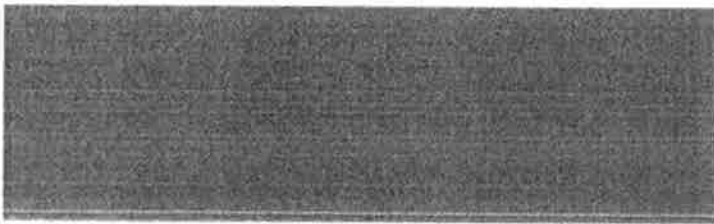
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Caltrans Local Assistance Procedures Manual

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**SUCCESSFUL
MANAGEMENT OF
PROGRESS, SCHEDULE,
COST, AND DOCUMENT
MANDATES OF STATE
AND FEDERALLY
FUNDED PROJECTS**



TAB E:
Project Plan



Tab E: Project Plan and Methodology

Approach to Scope of Work

The below Scope of Services is an example of HDR's ability to develop, implement, and manage a project scope for a City Capital Improvement Project. This particular scope was developed and refined by Greg based on his recent work as an instructor at the Caltrans Local Assistance Residents Engineers Academy. Once a project is assigned to HDR, Greg will modify this scope to meet the City's specific needs based on whether HDR is providing full CIP CM, CIP inspection only, or third-party land development inspection.

Scope of Services Item A: Preconstruction Phase

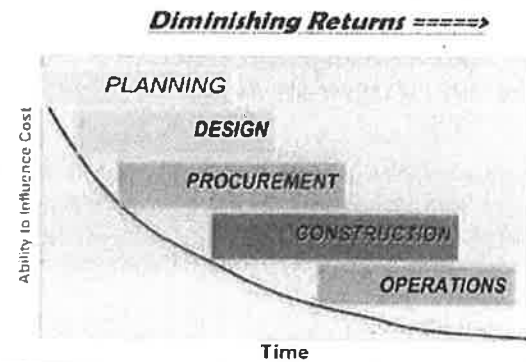
Click-off Meeting

HDR will schedule a meeting with the City of Roseville and design consultant to discuss design features. The intent of this meeting is to review contract administration procedures, document control responsibilities, and meet key City staff. Specific topics may include, but not be limited to:

- Lines of communication
- Project Features
- Submittal/RFI procedures
- Progress Payment Procedures
- CCO procedures

Diving into the Details: Construction Documents

A key element of a successful project is to manage HDR's CM team so that on the first day of construction our staff will know more about the project than the contractor. This is accomplished by thoroughly reviewing the contract documents including environmental permits, easements, geotechnical reports, right-of-way agreements, and details of the plans and specifications. We will look for notification requirements or schedule conflicts that could potentially impact construction. The project requirements, roles, responsibilities, goals and objectives will be discussed with the project team so that the HDR staff have a thorough understanding of the contract documents such that they can anticipate issues before they become problems in the field.



The sooner the problem is identified, the higher the return.

Constructability Review

If requested, HDR can provide a comprehensive constructability review of the project's construction documents. This includes review of the construction schedule and project plans, specifications, and estimate. To best protect the City, our review is performed from a contractor's perspective and will focus on interfaces (consistency between the plans and specifications, and Detail vs. General). HDR will check for document completeness, compatibility between documents, and overall coherency and constructability. We will do a review of the plans to assure an economical and efficient construction is possible. We will also look at the project schedule and provide an estimate of working days.

The Special Provisions take precedence over all other contract documents, including the project plans. They are also the primary source of exposure to potential claims and added expenditure by contractors. As the final measure of mitigating unnecessary costs, HDR will perform a detailed review of all aspects of the Special Provisions including measurement and payment clauses, planned quantities, utility relocation and notification time lines, permit notification requirements, and long lead items. We will verify that all work is included in a pay item with an appropriate measurement and payment clause and a review of estimate item quantities. The review will result in refined language that reduces the potential for interpretations other than intended by the designer.

Documentation of Preconstruction Conditions

HDR will document the preconstruction condition of the entire project with notes through video taping and digital photography with date and time of the recording included in the imagery.

This documentation is necessary to confirm the project is restored to its pre-existing condition upon completion of the construction contract. It also protects the City against potential claims from the contractor, residents, utilities, or other outside agencies.

Construction Management Plan

HDR will develop a project specific Construction Management Plan (CMP) that conveys to the project team the guidelines and requirements that are to be followed during project implementation. The CMP will include a comprehensive strategy for project delivery for contract administration and record keeping procedures. The CMP includes a filing system that conforms to the Caltrans Local Assistance Manual and tailored to meet the needs of the contract. The file system will contain comprehensive versions of forms, logs, reports, and records required to adhere to Caltrans Local Assistance Procedures. We have made a draft outline below that will be further developed prior to construction.

CM PROJECT GOALS & OBJECTIVES

- Provide high quality construction management and inspection services to the City in order to produce a high quality product at project completion.
- Define roles, responsibilities, and level of effort of CM staff.
- Describe all deliverables and contents of weekly status reports.
- Effective communications internally, with City staff, and the whole project team to avoid any surprises.
- Assure conformance to City scope, Caltrans Construction Manual and Local Assistance Manual, and construction contract documents.
- Project implementation on time and within budget.
- Team endorsement of products and processes.
- Early issue resolution. The project team will strive to resolve issues as soon as possible, to communicate well, anticipate issues, and resolve issues at the lowest level as practicable.

Contractor Preconstruction Meeting

The HDR Resident Engineer will facilitate a preconstruction meeting with the contractor, the City, the designer, permit agencies, utility companies, the HDR team, and other stakeholders after contract approval and before the start of work. The meeting will be used to establish managerial and administration efforts to ensure efficient startup and execution of the project.

Meeting topics include general review the project plans and specification requirements, permits, labor compliance, traffic control, safety, utilities, material testing, weekly meeting schedules, and progress payments. HDR will refer the contractor to forms he must submit in accordance with the Caltrans Local Assistance Procedures Manual.

Scope of Services Item B: Construction Phase

Topics taught in Greg's role as an Instructor at the Caltrans Local Assistance RE Academy include:

- | | |
|-------------------------|------------------------------|
| ▪ Schedule Control | ▪ Water Pollution Control |
| ▪ Labor Compliance | ▪ Contract Change Orders |
| ▪ Contractor Payments | ▪ Construction Claims |
| ▪ Material Acceptance | ▪ Local Assistance Oversight |
| ▪ Environmental Permits | |

Project Coordination

The HDR Resident Engineer will serve as the focal point for coordination among the City, the Contractor, the permit agencies, the utility companies, the public, and the HDR team. The Resident Engineer will have weekly meetings with the Contractor and City that will include the parties who have a relevant interest in the work. Close communication will be maintained with the City Project Manager. The Resident Engineer's proactive project responsibilities include, but are not limited to:

- Preparation of construction management reports
- Clarifications and interpretations of contract documents
- Review and responses to submittals/shop drawings
- Design modifications/revisions as required
- Schedule management
- Testing and documentation
- Inspection and documentation
- Correction of defective work
- Preparation of record drawings
- Utility coordination

Document Control

HDR will be responsible for the coordination and filing of the required contract documents. All documents will be filed in accordance with the Caltrans Local Assistance Procedures Manual for conformance with federal contract administration requirements. The City will be copied on all correspondence. Typical documents copied to the City during the contract will include:

- Resident Engineer diaries
- Contractor/Resident Engineer correspondences
- Progress pay recommendations
- Requests for information
- Change order/claim recommendations
- Traffic control and safety issues
- Public relation issues
- Weekly statement of working days

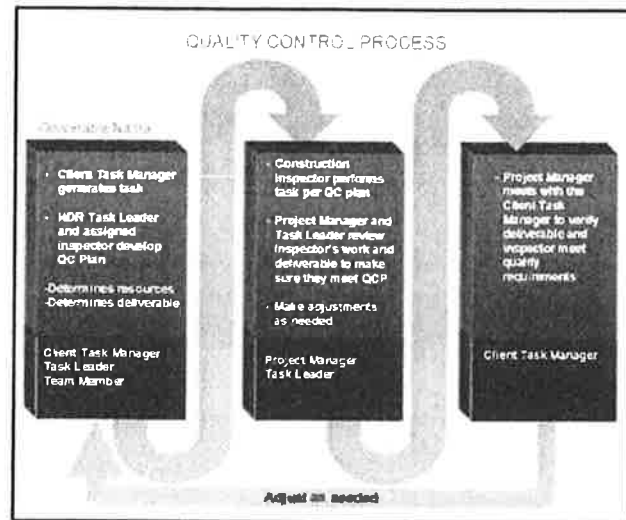
Project Management Reports

HDR will prepare a monthly Project Status Report to detail the project status. The report will include an executive summary of work performed during the prior month and anticipated work for the following month. The report will include a status of items that include, but not limited to:

- Construction schedule
- Contractor and CM budget
- Change orders
- Potential claims
- Status of project issues

Submittal Management

The contract documents specify submittals to be provided by the Contractor, which are subject to review by the Resident Engineer. When the Resident Engineer receives submittals from the Contractor, the submittals will be stamped and logged in by the date of receipt. The submittals will then be promptly reviewed and distributed to the designer, the City, and the HDR team as required for review and approval. In the case where City Departments, Caltrans, utilities and the Design Engineer must review the submittal, HDR will review the submittal for completeness and then forward to the appropriate person for their review. Typical submittals reviewed include material submittals, shop plans, traffic control plans, working drawings, and CPM schedules.



Request for Information (RFI)

HDR will manage contractor-requested RFIs during construction. RFIs will be addressed by the HDR construction management team, designer, City, or others as-needed. The Resident Engineer will log and track the RFIs to assure timely response, conduct meetings with the Contractor and/or others as needed for RFI resolution, and prepare responses to the Contractor.

Traffic Control

Traffic control plans will be prepared by the Contractor, reviewed by the Resident Engineer, and submitted to the City for final approval. The Resident Engineer will confirm that the plans conform to City of Roseville Standards and the CA Manual of Uniform Traffic Control Devices. Emphasis will be placed on public safety, traffic flow, residential access, and public convenience.

Videotape and Digital Photography

HDR will document the Contractor's progress through videotaping and digital photography with date and time of the recording included in the imagery. HDR will document all non-compliance issues as well as any other site condition requested by the City.

Utility Coordination

While it is the Contractor's responsibility for utility coordination, the Resident Engineer will take a proactive approach in verifying that the Contractor is scheduling, coordinating, installing, and relocating utilities during the construction contract. A utility coordination meeting will be held prior to beginning work to establish relationships,

protocol for coordinating the utility work, and confirming the utility company schedules. Extremely important here is that the Contractor contacts Underground Service Alert (USA) 48-hours before each excavation begins.

Regulatory Agencies and Permit Compliance

HDR will submit proper notifications and coordinate with any involved regulatory agencies. Typical agencies include the Regional Water Quality Control Board, the Department of Fish and Wildlife, and the Army Corp of Engineers. HDR will confirm that all permits are adhered to during the contract and that proper environmental reviews are performed and documented.

Weekly Progress Meetings

HDR will hold weekly progress meetings with City, the Contractor, and other agencies, as required, to identify work completed, to plan and coordinate activities for the coming weeks, to discuss project issues and potential problems, and to facilitate solutions to construction issues. HDR will provide a meeting agenda, record and transcribe the minutes of the meetings, assign action items, and distribute/review previous meeting minutes to relevant parties in order to put closure to completed items.

Schedule Management

The Resident Engineer will review both the construction base schedule and schedule updates to confirm adherence to the Project Specifications and progress of work. Submitted schedules will be noted as acceptable or unapproved (for Contractor resubmittal) with specifics for the rejection (if any). Change orders, contractor delay, and weather impacts will be analyzed to determine schedule impact. Increases in contract time from owner-related clauses will be evaluated and negotiated prior to placement on the on-going schedule. The Resident Engineer will

request two-week look-ahead schedules from the Contractor. In addition, Weekly Statement of Working Days will be developed by the Resident Engineer and submitted to the Contractor. Weekly progress meeting minutes will be recorded.

Project Payments

The Resident Engineer will review the project pay estimate submitted by the Contractor. Each contract pay item will be verified with our field measurement and confirmed by the Inspector Diaries. Quantity justifications for each item of work will be filed independently in the project files. Estimate verification will include any increases or decreases in cost as a result of approved contract change orders. All monthly payments are evaluated for reasonableness and differences are negotiated with the contractor. Once the Resident Engineer has found the payment acceptable, he will submit it to the City for recommended payment.

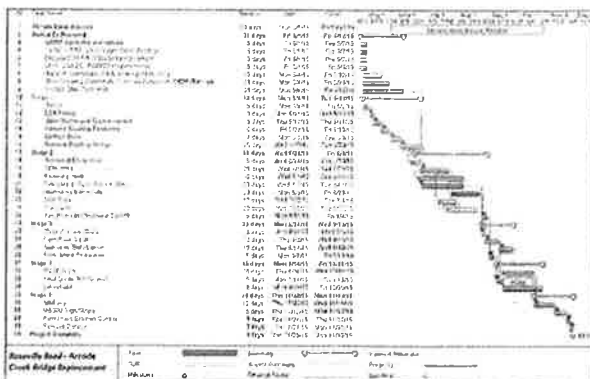
Contract Change Orders (CCO)

CCO #	Description/Details	Original P/L	Revised P/L	Price Approved	CCO by Contractor	CCO by City	Price Adjusted	Date Approved	Comments
1	Remove all Excavation	\$0.00	\$0.00	\$0.00	Contractor	City	\$0.00	8/22/2012	Contractor requested item
2	Remove Pile	\$18,310.00	\$18,310.00	\$18,310.00	Contractor	City	\$18,310.00	8/22/2012	Item is being removed from scope
3	Remove Existing Asphalt Paving	\$0.00	\$0.00	\$0.00	Contractor	City	\$0.00	8/22/2012	Contractor requested item
4	Remove Existing Asphalt Paving	\$0.00	\$0.00	\$0.00	Contractor	City	\$0.00	8/22/2012	Contractor requested item
5	Remove Existing Asphalt Paving	\$0.00	\$0.00	\$0.00	Contractor	City	\$0.00	8/22/2012	Contractor requested item
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44	Remove Existing Asphalt Paving	\$0.00	\$0.00	\$0.00	Contractor	City	\$0.00	8/22/2012	Contractor requested item
45	Remove Existing Asphalt Paving	\$0.00	\$0.00	\$0.00	Contractor	City	\$0.00	8/22/2012	Contractor requested item
46	Remove Existing Asphalt Paving	\$0.00	\$0.00	\$0.00	Contractor	City	\$0.00	8/22/2012	Contractor requested item
47	Remove Existing Asphalt Paving	\$0.00	\$0.00	\$0.00	Contractor	City	\$0.00	8/22/2012	Contractor requested item
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Eureka I-80 CCO Log

CCOs will be issued to the Contractor on behalf of the City of Roseville. Our Resident Engineer will evaluate, negotiate, and prepare all contract change orders as directed by the City. In reviewing potential change orders, our Resident Engineer will:

- Keep City informed on status of all CCOs
- Maintain a log of proposed CCOs, indicating actions dates and status
- Identify source of potential CCO (owner-directed, unforeseen site conditions, etc.)
- Determine if the condition is actually a changed condition and document if valid
- Coordinate with City and the City's design team regarding impacts to the design
- Independently evaluate cost and schedule impacts of CCO, and document findings



- Determine if extra working days are warranted due to schedule critical path impacts
- Evaluate Contractor's CCO cost estimate and schedule impacts and negotiate as necessary
- Prepare CCO documentation for City and Contractor signatures
- Prepare and incorporate the CCO into the progress payment breakdown
- Continually inspect and document work time and materials
- Verify that accurate inspector daily diaries of labor, equipment, and materials agree with the Contractor
- Perform force account calculations based on Section 9-1.03 of the Caltrans Standard Specifications
- Review daily extra work reports promptly

Claims Management

Our Resident Engineer will be responsible to evaluate, log, and prepare documents and supporting evidence in all claims during the construction period. Each claim and supporting documents will be assembled into a report and submitted to City for their review and use. We will be available to provide additional support if further actions are required after the contract is complete.

Inspection and Resident Engineer Daily Diaries

Our Resident Engineer will prepare a daily resident engineer diary of project events and conversations. Under direction of the Resident Engineer, the HDR inspector will provide construction inspection to confirm that the contract work complies with the project plans, specifications, and other applicable documents. The HDR inspector will develop daily inspection diaries for documentation of the project for extra work billings, contract disputes, differing site conditions, and "as-built" record. Primary inspection services will likely include the following:

- Provide day-to-day written inspection reports on all work performed by the Contractor
- Document work performed, manpower, and extra work through daily diaries
- Confirm Quality Assurance material testing and coordinate corrective measures as required for

Page 1 of HDR's three-page Diary Format

failing materials

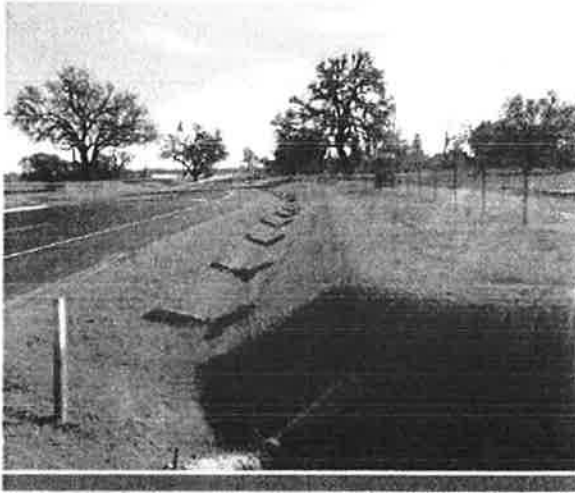
- Identify any potential flaws in the constructed product and provide feedback on proposed remedial action from the Contractor
- Perform quantity calculations based on completed work for progress payments
- Take progress photos of the work and field conditions
- Prepare punch list and update as-built records as the work progresses
- Record weather, work activities, problems encountered, solutions agreed upon
- Monitor traffic detours/lane closures and verify that they are opened in a timely manner

Safety

HDR understands that safety is an extremely important and has an established Safety Program for our personnel. Additionally, the Contractor will be required under the contract specifications to comply with "Construction Safety Orders" of the California Division of Industrial Safety.

Storm Water Pollution Prevention

HDR will take a proactive role in confirming the SWPPP is managed in accordance with the Regional Water Quality Control Board (RWQCB) General Permit. The Resident Engineer will provide QSP oversight of the contractor's SWPPP during construction and coordinate contractor



City of Lincoln Nelson Lane Completed Roadway with BMPs

changes in the SWPPP with the City Consultant QSD for SMARTS uploading. Responsibilities generally include:

- Uploading the required SWPPP documents into the Storm Water Multi Application Reporting and Tracking System (SMARTS)
- Submitting the Notice of Intent and the Notice of Termination
- Reviewing the Contractor's SWPPP Plan for contract compliance and accept/reject
- Placing appropriate BMPs on-site and address the BMPs and pollution risk in the SWPPP
- Managing storm water run-off and run-on controls
- Developing a Rain Event Action Plan (REAP) developed 48-hours prior to a rain event probability of 50% or greater
- Confirm that Adherence Numeric Action Levels are enforced
- Inspecting and documenting a minimum of every week, immediately before a rain event, every 24 hours during a rain event, and immediately after a rain event
- View "discharge" location within 24 hours of each rain event, report illicit discharges, if any
- Inspect and oversee Contractor required repairs and adjustments to project BMPs

SWPPP is a living document and needs to be continually updated and documented.

Material Control

HDR will use the Caltrans Local Assistance Procedures Manual for materials testing frequencies incorporated in the work. Materials will either be tested in the field or will come in the form of manufactured materials. Materials will be accepted for use in the work as follows:

Field Material Testing

HDR understands that the City has a contract with a materials testing firm to perform material testing, who will provide the Resident Engineer the test reports for final acceptance. For recording of tests, results will be logged. Failed tests that require additional work or replacement will be documented in the log and filed, as will retests. Only work with passing materials tests shall be accepted. Materials testing services that are typically be performed include:

- Portland Cement Concrete: Compression, Sieve, and SE
- Asphalt Concrete: Sieve, SE, Density and AC Content
- Aggregate Base: Compaction
- Native Material Subgrade: Compaction
- Embankment/Structural Backfill : Compaction, Material Conformance

Manufactured Materials

Manufactured materials will be accepted on confirmation by the Resident Engineer of the materials' conformance to the Project Plans and Specifications based on the manufacturer's data sheet, Certificate of Compliance, and visual verification.

Labor Compliance

The Resident Engineer will review and coordinate all Contractor and subcontractor certified payroll manpower utilization reports and compare them against the Inspector's Daily Diaries. This includes confirming Labor Compliance Program in accordance with AB 1506 and the Davis-Bacon Act. The Resident Engineer will verify that the Contractor has conformed to the contract Disadvantaged Business Enterprise requirements (Local Assistance Form CPCEM-2403 [F]). To verify that the prime Contractor is performing his required share of the work, Local Assistance Form DC-CEM-1201 will be used. The inspector will perform Contractor and subcontractor employee interviews following State and Federal guidelines twice a

month. HDR will also verify that the Contractor posts all specified posters, notices, and wage determinations at the job site.

Scope of Services Item C: Post-Construction

The post-construction services include project closeout after issuance of substantial completion by the construction Contractor. This task will consolidate punch lists of remaining work, compile record drawing information, and provide one copy of marked-up red-lines of the project drawings to the design consultant.

Punch List/Final Inspection/Final Payment/Project Close Up

In accordance with "Final Inspection" of the contract specifications, after the Contractor has completed all deficient items noted on the final punch list and final clean-up prior to Contractor de-mobilization our Resident Engineer will coordinate all closeout procedures. This includes a final walk-through of the project with the City and other agencies that have a vested interest in the completed facilities. HDR will advise the City of key milestones such as substantial completion and liquidated damage issues, coordinate closeout procedures, and monitor the Contractor's progress to finalize all project records, complete and correct as-builts, and other documentations required by the contract documents. Ultimately, HDR will prepare and advise the City on final payment and contract documentation.

Claims Management

Our Resident Engineer will be responsible to evaluate, log, and prepare documents and supporting evidence and recommend resolution to City. Each claim and supporting documents will be assembled into a report and submitted to City for their review and use. We will be available to provide additional support if further actions are required after the contract is complete. Claims resolution work, if any, is typically handled in the post-construction service, and will be performed by HDR as an extra work item due to the indeterminate amount of time and effort required.

As-Built Record Drawings

HDR will obtain the Contractor's redline record (as-built) drawings, Operations and Maintenance Manuals, if any, required documents, lien releases, and written warranties. HDR will review and make recommendation to the City

regarding final acceptance. On acceptance of the final inspection, our Resident Engineer and Inspector will perform a final review of the record drawings. Once the final review is complete, drawings will be submitted to the City.

Project Records

The original set of all the project construction administration files, including photographs, as mandated by the LAPM and the Construction Manual are to become the property of the City at the filing of the project's Notice of Completion.



EXHIBIT “B”

**HDR Construction Control Corporation
PROPOSED RATE SCHEDULE
January 2016 to December 2018**

**City of Roseville
Construction Management and Inspection Services**

Classification	2016 Hourly Loaded Rate Range
Principal Engineer/Project Manager	\$235
Resident Engineer Level 2	\$176 - \$235
Resident Engineer Level 1	\$157 - \$176
CIP Construction Inspector (Prevailing Wage)	\$157
CIP Construction Inspector (Prevailing Wage – 1.5 OT)	\$192
Land Development Construction Inspector (non Prevailing Wage)	\$112
Land Development Construction Inspector (non Prevailing Wage – 1.5 OT)	\$137
Administrative Assistant/Accounting	\$79 - \$94
HDR Sub Consultant Mark Up	5%

Notes:

- (1): Billing rates cover payroll cost, employee benefits, vehicle, cell phone, standard tools and equipment, and HDR overhead and profit.
- (2): Inspector rates are subject to Prevailing Wage requirements by the State of California Department of Industrial Relations (DIR).
- (3): Rates assume office space provided by City for Resident Engineers only.

**greg.zeiss@hdr
inc.com**

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COUNCIL COMMUNICATION

CC #: 7670
File #: 0800-06

Title: On-Call Construction Inspection Services - Professional Services Agreement
Contact: Guy Howes 916-774-5430 ghowes@roseville.ca.us

Meeting Date: 5/18/2016
Item #: 7.11.

RECOMMENDATION TO COUNCIL

1. Adopt the attached resolution approving the agreement with Psomas to provide construction inspection services for development and Capital Improvement Projects; and,
2. Authorize the City Manager to execute the agreement on behalf of the City for a not-to-exceed fee of \$500,000.00.

BACKGROUND

The Development Services Department, Engineering staff has historically utilized professional service agreements for construction inspection services. This has been to supplement field staff during periods of heavy workloads for both private development and capital improvement projects (CIP's). This effective staffing model now requires new agreements be established as current service agreements will soon expire. Past service agreement durations have ranged from one to two year terms with optional provisions for a one-year extension.

Professional consulting firms submitted proposals through a formal Request of Proposals (RFP) process last month. This process consisted of a selection panel comprised of four staff members who individually evaluated and ranked the seven proposals submitted. From this process, two firms ranked highest in terms of service, experience, and available staffing. The two firms that graded out the highest were HDR and Psomas. Since both of these firms provide similar services and conduct business locally, matching key consultant expertise to specific projects has been successful for staff. As such, the City will pursue two separate agreements with these top ranked firms. Staff will prepare a separate staff report for HDR under separate cover.

Staff is anticipating heavy workloads the next two construction seasons for private development specific plans including: The Campus Oaks, Sierra Vista, and West Brook Phase II Specific Plans, and upcoming major CIP's including Roseville Road Realignment and the Louis/Orlando Transfer Point Project. Likewise, consultant services will encompass services for major roadway backbone and subdivision improvements involving underground utilities for residential, collector and arterial roadways with traffic signals, and landscaping corridors.

FISCAL IMPACT

The actions requested as part of this item have no impact to the City's General Fund. Development agreements between the City and developers require the owners/developers to reimburse the City for actual costs of providing plan check and inspection services. Similarly, Capital Improvement Projects budgets include funds for construction management services. The entire amount of this agreement is considered "pass-through" in which all construction services would be reimbursed by either owners/developers or allocated CIP budgets with no incurred expenses to the General Fund.

ECONOMIC DEVELOPMENT / JOBS CREATED

Note a national economic development study has shown that for every \$92,000 invested in public projects 1 job is created.

ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) does not apply to activities that will not result in a direct or reasonably foreseeable indirect physical change in the environment (CEQA Guidelines § 15061(b) (3)). The professional services agreement does not include the potential for a significant environmental effect, and therefore is not subject to CEQA.

Respectfully Submitted,

Guy Howes, Senior Engineer

Kevin Payne, Development Services Director



Dominick Casey, Assistant City Manager

ATTACHMENTS:

Description

Resolution No. 16-162

Psomas Professional Services Agreement

RESOLUTION NO. 16-162

APPROVING A PROFESSIONAL SERVICES AGREEMENT BY AND BETWEEN THE
CITY OF ROSEVILLE AND PSOMAS, AND AUTHORIZING THE CITY MANAGER TO
EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE

WHEREAS, a professional services agreement regarding the Master Agreement for On-Call Construction Inspection Services, by and between the City of Roseville and PSOMAS, has been reviewed by the City Council; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Roseville that said agreement is hereby approved and that the City Manager is authorized to execute it on behalf of the City of Roseville.

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of _____, 20__, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk

PROFESSIONAL SERVICES AGREEMENT

Project: Master Agreement for On-Call Construction Inspection Services

THIS AGREEMENT is made and entered into this ____ day of _____, 20____,
by and between the City of Roseville, a municipal corporation ("CITY"), and Psomas, a
California corporation ("CONSULTANT"); and

W I T N E S S E T H:

WHEREAS, CITY desires professional services consisting of on-call construction
inspection services; and

WHEREAS, CITY desires to have ready, on an on-call basis, a qualified consultant to
provide construction inspection services under agreements subservient to this Agreement, to be
executed as task agreements; and

WHEREAS, CONSULTANT has prepared a proposal dated March 14, 2016, which
describes the scope of work to be performed by CONSULTANT, the budget for the work, and
the schedule for performance of the work, as applicable; and

WHEREAS, CONSULTANT is qualified and experienced to provide professional
services related to construction inspection.

NOW, THEREFORE, the parties agree as follows:

1. Services. CONSULTANT shall perform, at the direction of CITY, the scope of
services as described in EXHIBIT "A," attached hereto and incorporated herein by this

reference.

2. Compensation. For its services provided hereunder, CONSULTANT shall be compensated on a time and expense basis in accordance with the budget estimate as described in EXHIBIT "B," attached hereto and incorporated herein by this reference. Total compensation shall not exceed five hundred thousand dollars (\$500,000.00).

CONSULTANT shall submit one monthly invoice for its services. Such invoices shall be delineated by task, the person performing the services, and the hourly rate, which shall be stated in time increments of not greater than one tenth (1/10) hours. CITY shall pay invoices within thirty (30) days after receipt, if the services specified in the invoice have been satisfactorily completed.

Individual tasks will be awarded on an as-needed basis. CITY may assign work to one or, more than one CONSULTANT from an approved Qualified List. CITY reserves the right to unilaterally assign work to any CONSULTANT(s), as it deems prudent or, if no services are required, no work. CITY makes no specific guarantee of a minimum or maximum number of hours or amount of tasks or services, which shall be required of any single CONSULTANT. In addition, the inclusion of any CONSULTANT on any Qualified List, if so utilized by CITY, shall in no way be considered an exclusive agreement to provide service for CITY.

3. Indemnification. To the fullest extent allowed by law, CONSULTANT shall defend, indemnify, and save and hold harmless CITY, its officers, agents, employees and volunteers from any claims, suits or actions of every name, kind and description brought forth, or on account of, injuries to or death of any person (including but not limited to workers and the public), or damage to property, resulting from or arising out of CONSULTANT's willful misconduct or negligent act or omission while engaged in the performance of obligations or

exercise of rights created by this Agreement, except those matters arising from CITY's sole negligence or willful misconduct. The parties intend that this provision shall be broadly construed.

CONSULTANT's responsibility for such defense and indemnity obligations shall survive the termination or completion of this Agreement for the full period of time allowed by law. The defense and indemnity obligations of this Agreement are undertaken in addition to, and shall not in any way be limited by, the insurance obligations contained in this Agreement.

4. Insurance. CONSULTANT agrees to continuously maintain, in full force and effect, the following minimum policies of insurance during the term of this Agreement.

<u>COVERAGE</u>	<u>LIMITS OF LIABILITY</u>
Workers' Compensation	Statutory
Commercial General Liability	\$1,000,000 each occurrence \$2,000,000 aggregate Personal Injury: \$1,000,000 each occurrence \$2,000,000 aggregate
Automobile Liability	\$1,000,000 combined single limit
Professional Liability (errors and omissions)	\$1,000,000 per claim \$2,000,000 aggregate

a. Form. CONSULTANT shall submit a certificate evidencing such coverage for the period covered by this Agreement in a form satisfactory to Risk Management and the City Attorney, prior to undertaking any work hereunder. Any insurance written on a claims made basis is subject to the approval of Risk Management and the City Attorney.

b. Additional Insureds. CONSULTANT shall also provide a separate endorsement form or section of the policy showing CITY, its officers, agents, employees and

volunteers as additional insureds for each type of coverage, except for Workers' Compensation and Professional Liability. Such insurance shall specifically cover the contractual liability of CONSULTANT. The additional insured coverage under CONSULTANT's policy shall be primary and noncontributory, as evidenced by a separate endorsement or section of the policy, and shall not seek contribution from CITY's insurance or self-insurance. In addition, the additional insured coverage shall be at least as broad as the Insurance Services Office ("ISO") CG 20 01 Endorsement. Any available insurance proceeds in excess of the specified minimum insurance coverage requirements and limits shall be available to the additional insureds. Furthermore, the requirements for coverage and limits shall be: (1) the minimum coverage and limits specified in this Agreement; or (2) the full coverage and maximum limits of any insurance proceeds available to the named insureds, whichever is greater.

c. Cancellation/Modification. CONSULTANT shall provide ten (10) days written notice to CITY prior to cancellation or modification of any insurance required by this Agreement.

d. Umbrella/Excess Insurance. The limits of insurance required in this Agreement may be satisfied by a combination of primary and excess insurance. Any excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and noncontributory basis for the benefit of CITY (if agreed to in a written contract) before CITY's own insurance shall be called upon to protect it as a named insured.

e. Subcontractors. CONSULTANT agrees to include in its contracts with all subcontractors the same requirements and provisions of this Agreement, including the indemnity and insurance requirements, to the extent they apply to the scope of the subcontractor's work.

Furthermore, CONSULTANT shall require its subcontractors to agree to be bound to CONSULTANT and CITY in the same manner and to the same extent as CONSULTANT is bound to CITY under this Agreement. Additionally, CONSULTANT shall obligate its subcontractors to comply with these same provisions with respect to any tertiary subcontractor, regardless of tier. A copy of CITY's indemnity and insurance provisions will be furnished to the subcontractor or tertiary subcontractor upon request.

f. Self-Insured Retentions. All self-insured retentions ("SIR") must be disclosed to Risk Management for approval and shall not reduce the limits of liability. Policies containing any SIR provision shall provide or be endorsed to provide that the SIR may be satisfied by either the named insured or CITY. CITY reserves the right to obtain a full certified copy of any insurance policy and endorsements. The failure to exercise this right shall not constitute a waiver of such right.

g. Waiver of Subrogation. CONSULTANT hereby agrees to waive subrogation which any insurer of CONSULTANT may acquire from CONSULTANT by virtue of the payment of any loss under a Workers Compensation, Commercial General Liability or Automobile Liability policy. All Workers Compensation, Commercial General Liability and Automobile Liability policies shall be endorsed with a waiver of subrogation in favor of CITY, its officers, agents, employees and volunteers for all work performed by CONSULTANT, its employees, agents and subcontractors.

h. Liability/Remedies. Insurance coverage in the minimum amounts set forth herein shall not be construed to relieve CONSULTANT of liability in excess of such coverage, nor shall it preclude CITY from taking such other actions as are available to it under any other provisions of this Agreement or law.

5. Access to Records. Duly authorized representatives of CITY shall have right of access during normal business hours to CONSULTANT's files and records relating to the services performed hereunder, and may review the files and records at appropriate stages during performance of the services.

6. Time is of the Essence. Time is of the essence of this Agreement.

7. Compliance with Laws. CONSULTANT shall comply with all federal, state and local laws, rules, regulations, ordinances and policies as may be applicable to the performance of services under this Agreement. This Agreement may result in individual tasks, services, and/or projects, arising out of this Agreement, but agreed to and executed by and through a separate sub-agreement, or task agreement, that utilizes federal funds. If federal funds are utilized, the task agreement will be subject to 49 CFR, Part 26 entitled "Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs" (DBE). The goal for DBE participation, if so made applicable, will be set forth in each task agreement issued under this Agreement. Participation by DBE CONSULTANT or subconsultants shall be in accordance with information contained in Exhibits incorporated as part of the task agreement. If a DBE subconsultant is unable to perform, CONSULTANT must make a good faith effort to replace him/her with another DBE subconsultant, if the goal is not otherwise met. DBEs and other small businesses, as defined in 49 CFR, Part 26 are encouraged to participate in the performance of task agreements financed in whole or in part with federal funds. CONSULTANT shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Agreement. CONSULTANT shall carry out applicable requirements of 49 CFR, Part 26 in the award and administration of federal-assisted agreements. Failure of CONSULTANT to carry out these requirements is a material breach of this Agreement which

may result in the termination of this Agreement or such other remedy as CITY deems appropriate.

8. Prevailing Wage. CONSULTANT shall comply with all applicable prevailing wage laws, including, but not limited to, any and all applicable federal prevailing wage requirements for task agreements that utilize federal funds. Additionally, CONSULTANT shall require its subcontractors, if any, to comply with all applicable prevailing wage laws for services performed under this Agreement. In accordance with Section 1775 of the California Labor Code CONSULTANT shall forfeit as a penalty to CITY fifty dollars (\$50.00), and/or such other penalty amounts required by statute, for each calendar day or portion thereof, for each worker paid less than the prevailing wage rates for such work or craft in which such worker is employed for any work done under this Agreement by CONSULTANT or by any subcontractor under CONSULTANT in violation of the provisions of the California Labor Code and in particular, Labor Code sections 1770 to 1780, inclusive. In addition to said penalty and pursuant to said Section 1775, the difference between such stipulated prevailing wage rates and the amount paid to each worker for each calendar day or portion thereof for which each worker was paid less than the stipulated prevailing wage shall be paid to each worker by CONSULTANT. Moreover, CITY shall have the right to withhold payment in such amounts as directed by the Department of Industrial Relations or Labor Commissioner. Prevailing wage rates may be obtained from the State Department of Industrial Relations and/or the follow website address: <http://www.dir.ca.gov/DLSR/PWD/Northern.html>. During the performance of this Agreement, CONSULTANT and its subcontractors, if applicable, shall have a continuing legal obligation to maintain current registration with the Department of Industrial Relations pursuant to Labor Code

Section 1725.5. CONSULTANT is hereby notified that certain tasks may be subject to compliance monitoring and enforcement by the Department of Industrial Relations.

9. Ability to Perform. CONSULTANT agrees and represents that it has the time, ability and professional expertise to perform the services required under this Agreement, including, DBE requirements. If CONSULTANT is not able to perform the scope of work for a particular task, service, or project, for any reason, including failure to satisfy any applicable federal laws, rules, regulations or policies, CITY may seek other qualified consultants.

10. Governing Agreement. In the event of any conflict between this Agreement and its EXHIBITS, the provisions of this Agreement shall govern. In the event of any conflict between any of the EXHIBITS, the provisions of the first in order of attachment shall govern.

11. Assignment. CONSULTANT is employed to perform unique personal services. CONSULTANT shall not assign this Agreement without the prior written consent of City. CONSULTANT shall not employ or otherwise incur any obligation to pay other specialists or experts for services in connection with this Agreement, without prior written consent of CITY.

12. Independent Contractor. CONSULTANT shall act as an independent contractor, and covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of CITY by reason of this Agreement.

13. Representations and Warranties. CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working for CONSULTANT, to solicit or secure this Agreement, and that it has not paid or agreed to pay any company or person, other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift or any other consideration, contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, CITY shall have the right to

terminate as void this Agreement, without liability, or, in its discretion, to deduct from the Agreement price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gift or contingent fee.

14. Successors in Interest. This Agreement shall be binding upon the heirs, successors, executors, administrators and assigns of the respective parties hereto.

15. Copyright, Ownership and Use of Materials. All tangible material ("Material") created or delivered pursuant to this Agreement is considered a work made for hire under the Copyright Act. To the extent such Material does not qualify as a work made for hire, CONSULTANT hereby assigns to CITY all right, title, and interest, including but not limited to all copyrights, in all Material created by CONSULTANT in its performance under this Agreement. Material constitutes the scope of work outlined in Exhibit A and attached hereto, and all written and other tangible expressions, including but not limited to, drawings (including computer aided drawings), papers, documents, reports, surveys, renderings, exhibits, sketches, maps, models, prints, paintings or photographs, in any and all media or formats in which such materials have been created or are maintained. All Material furnished by CONSULTANT is, and shall remain, the property of CITY.

CONSULTANT shall execute any documents necessary to effectuate such assignment. In the event that CONSULTANT uses, employs, designates, or retains any person or entity who is not an employee of CONSULTANT, to perform any work required of it pursuant to this Agreement, CONSULTANT shall require said person or entity to execute an agreement containing the preceding paragraph.

16. Termination of Agreement. CITY may terminate this Agreement without cause by giving CONSULTANT ten (10) days advance written notice from the City Manager.

CONSULTANT may terminate this Agreement without cause by giving CITY thirty (30) days advance written notice. In the event of termination through no fault of CONSULTANT, CITY shall compensate CONSULTANT for services performed as of the date of termination, upon the release to CITY of all Material hereunder, in any and all media or formats in which such materials have been created or are maintained. CITY retains the right to receive and use any MATERIAL, notwithstanding any termination or any dispute regarding the amount to be paid.

17. Attorney's Fees; Venue; Governing Law. If either party commences any legal action against the other party arising out of this Agreement or the performance hereof, the prevailing party in such action shall be entitled to recover its reasonable litigation expenses, including but not limited to, court costs, expert witness fees, discovery expenses, and attorney's fees. Any action arising out of this Agreement shall be brought in Placer County, California, regardless of where else venue may lie. This Agreement shall be governed by and construed in accordance with the laws of the State of California.

18. Modification. This Agreement and each provision contained herein may be waived, amended, supplemented or eliminated only by mutual written agreement of the parties.

19. Severability. If any of the provisions contained in this Agreement are for any reason held invalid or unenforceable, such holding shall not affect the remaining provisions or the validity and enforceability of the Agreement as a whole.

20. Notices. Any notices to parties required by this Agreement shall be delivered personally or mailed, U.S. first class postage prepaid, addressed as follows:

CITY OF ROSEVILLE

Development Services Department
311 Vernon Street
Roseville, CA 95678

CONSULTANT

Frank Martin
Psomas
1075 Creekside Ridge Dr., Suite 200
Roseville, CA 95678

Either party may amend its address for notice by giving notice to the other party in writing.

21. Term of Agreement. The term of this Agreement shall be two (2) years. The City Engineer may extend this Agreement an additional one (1) year upon written approval by both parties.

22. Integrated Agreement. This is an integrated agreement and contains all of the terms, considerations, understanding and promises of the parties. It shall be read as a whole.

IN WITNESS WHEREOF, the City of Roseville, a municipal corporation, has authorized the execution of this Agreement in duplicate by its City Manager and attested to by its City Clerk under the authority of Resolution No. _____, adopted by the Council of the City of Roseville on the ____ day of _____, 20__, and CONSULTANT has caused this Agreement to be executed.

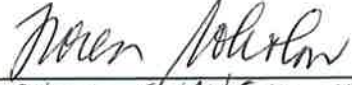
CITY OF ROSEVILLE, a
municipal corporation

BY: _____
ROB JENSEN
City Manager

PSOMAS, a California corporation

BY: 
its: VICE PRESIDENT

and

BY: 
Its: CHIEF FINANCIAL OFFICER

[SIGNATURES CONTINUED ON THE NEXT PAGE]

ATTEST:

BY: _____
SONIA OROZCO
City Clerk

APPROVED AS TO FORM:

BY: _____
ROBERT R. SCHMITT
City Attorney

APPROVED AS TO SUBSTANCE:

BY: _____
KEVIN PAYNE
Development Services Director

EXHIBIT “A”

PSOMAS



On-Call Construction Inspection Services

 **ROSEVILLE** *City of Roseville*

PROPOSAL 1-011-14-15



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March 14, 2016

Mr. Guy Howes, PE, Senior Engineer
CITY OF ROSEVILLE
Development Services Department
311 Vernon Street
Roseville, CA 95678

Subject: Proposal to Provide On-Call Construction Inspection Services

Dear Mr. Howes:

Providing services to local governments and agencies is at the heart of Psomas' success. Providing exceptional service to the City of Roseville, where our Northern California headquarters is located, is a key component of our Construction Management Group's vision. We have been successful because we strive to understand our clients' fluctuating needs and continue to provide quality service to our clients, including the City of Roseville, on a repeated basis. We are very proud that the majority of our work is done for repeat clients and on projects just like yours and look forward to continuing our long standing working relationship with you.

We look forward to the challenge and are committed to providing you with the best qualified inspectors, engineers, and support staff providing the highest level of service. We are familiar with the goals, objectives, and scope of work required, and understand the timeframes in which our services may be required.

Psomas is ideally suited for this assignment. By selecting Psomas you will get the following:

- *A Reliable Local Company.* Psomas has had an office in Roseville for almost fifteen years and been in the area for over three decades. We will be here for the City when you need us and pride ourselves in serving the City we call home.
- *We have successfully performed these same services before.* Psomas' construction management team specializes in providing on-call inspection services in this area. In addition, we have an extensive background of working with the City of Roseville, and familiarity with your staff, your standards, and your needs.
- *Our Project Manager, Frank Martin, has the ideal background.* He has managed numerous On-Call contracts, has performed Project Manager and Resident Engineering services to the City of Roseville on numerous projects, and has an extensive background in managing public projects in a wide variety of disciplines.

Not only is Psomas local in the community, specifically Roseville, some of our team members working on your project are City of Roseville residents. They are personally committed to the City's neighborhoods, residents, businesses, and our community where they live, work, play, and their children attend school. I, Frank Martin, am a Vice President and Principal within Psomas, an Employee Owned Corporation. I am authorized to execute the Professional Services Agreement with the City and will manage the project from our office at: **1075 Creekside Ridge Drive, Suite 200, Roseville, CA. I can be reached at 916.788.4992 (office) | 916.871.4154 (cell) | 916.788.0600 (fax) | email: fmartin@psomas.com.**

1075 Creekside Drive
Suite 200
Roseville, CA 95678-3504

Tel 916.788.8122
Fax 916.788.0600
www.Psomas.com

Mr. Guy Howes, PE, Senior Engineer
City of Roseville
Proposal to Provide On-Call Construction Inspection Services
March 14, 2016
Page 2 of 2

Our proposal includes the information requested in the RFP. We acknowledge that all our submittals may be considered public information and that subsequent to award of this RFP, all or part of our submittal may be released to any person or firm who request it. We have reviewed, understand, and agree to perform the services as described in the RFP, including all addenda thereto. A copy of the Proper's Certification Form has been executed and can be found in Appendix A of the proposal.

The Psomas Team is very excited about this opportunity to again work with the City of Roseville and looks forward to providing you with the best services available.

Sincerely,

P S O M A S



Frank Martin, PE, QSP, ENV SP
Vice President

D Project Understanding



Project Understanding

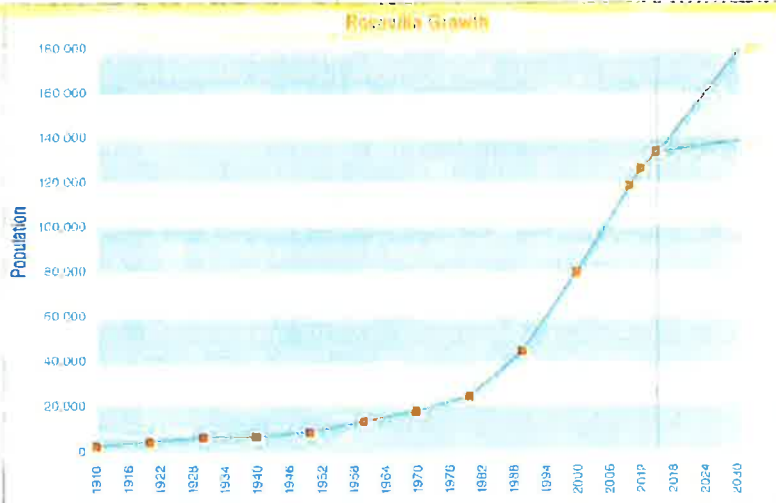
CITY HISTORY AND FUTURE

Psomas is proud to call the City of Roseville home for our Northern California operations. Since moving our office here in 2001, we have enjoyed being a part of the community and serving the City in many ways beyond the various projects or on-calls we have participated in. The City of Roseville is currently the largest City in Placer County and an important hub for the region. When it comes down to it, the City of Roseville is the engine for growth throughout the County.

The City was incorporated in 1909, following the decision of Southern Pacific to move its switching yard to the area, at the junction of its North-bound and East-bound lines in 1906. This move created a great deal of growth and development in the region. Homes and business were literally moved from Rocklin (the former depot) to Roseville. During the early years, the area was a strong agricultural producer and the Pacific Fruit Express (PFE), a joint operation of the railroads, built the largest ice plant in the world in Roseville to be able to ship fruit throughout the country. After the initial boom, the City enjoyed fairly strong growth in the range of 4 – 5% per year (except for the 1930's, which saw almost zero growth) until around 1980. In 1980, the population was 24,347. In the early 1980's, the City saw a surge in growth,

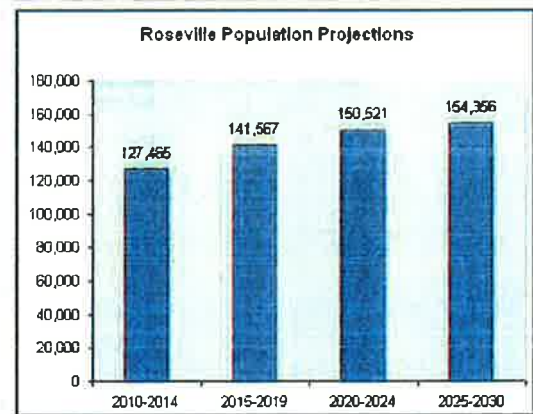
which transformed it from a railroad town and bedroom community of Sacramento to a thriving multi-dimensional City.

This surge in growth was sparked primarily by Hewlett Packard's decision to move its headquarters to Roseville and other tech companies (such as NEC) that followed. During the period from 1980 to 2000, the City had an accelerated growth rate that averaged around 8% per year, bringing it to a population of 79,921 in 2000. Growth levels started to decline after 2003 and then dropped down below



3% for the first time in many years in 2006. Since 2006, growth rates have bounced around the 1.5% to 3% range, perhaps finding a new norm after the economic slowdown we have experienced. However recent starts and interest shown by developers could result in a short-term growth spike over the next several years.

For the first 70 years or so of Roseville's existence, the original City boundary was adequate to allow for the growth that occurred. Much of the expansion happened around the City's center and out along the Douglas Boulevard corridor to the East. When the growth accelerated in the 1980's, it became apparent that the City would need to expand its boundaries to accommodate the added population. The natural direction for it to go was to the North and West, and so the City began to grow in that direction through annexations and a growing sphere of influence. Having a long history of moderate development allowed the City to develop excellent standards and policies as they relate to planning and growth. This has allowed the City to become one of the most well planned, financially stable, and well equipped Cities in the region and the Country for that matter. Roseville is known for having solid standards and an organized approach to planning and growth, making it a leading example of well planned communities.



The City currently has 15 planning areas or specific plan areas, two of which are split to form 17 "fee districts." The majority of the areas to the East and South are essentially built out. The most recent specific plan area that is under construction is the West Roseville Specific Plan, which consisted of 3,162 acres and is approximately 60% built out. This specific plan area was annexed into the City in July of 2004 and is the largest specific plan area to **date to be annexed into the City consisting of approximately 8,000 homes.** Psomas provided on-call inspection and materials testing to the City during the first phase and parts of the second phase of this development area for approximately two years. Psomas has been providing on-call inspection for utility installation for the past two years.

One very significant Specific Plan is about to begin, the Sierra Vista Specific Plan. What is significant about this plan is the large retail that will accompany this plan. Constructed along Baseline and Fiddymont Roads, this retail center will provide a new "hub" for developments already in western Roseville and will add to the allure to home owners looking to buy a new home. Developers have so much interest in this area that many think it will be the biggest thing to hit Roseville in a long time and that the intersection of Watt and Baseline might become the biggest intersection in Placer County.

- Placer Ranch
- Placer Vineyards
- Amoruso Ranch
- Curry Creek
- Whitney Ranch
- Creekview

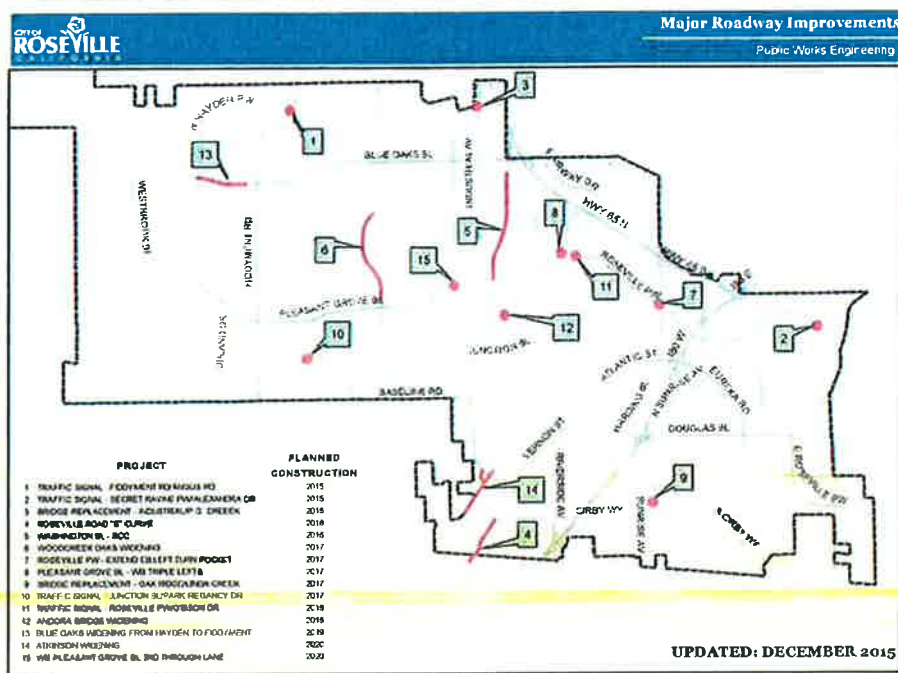


Having worked with many local agencies during the periods of heavy growth we have a keen understanding of what it takes to provide exceptional client service. That being our ability to adjust staffing, either up or down, to match the fluctuating demands of construction. We believe we have demonstrated our ability to do this effectively on past assignments for the City such as Highland Reserve North and West Roseville. But, perhaps more importantly, we are still in the community, and still successfully providing these services to other agencies such as Placer County, California American Water, Sacramento, West Sacramento, Elk Grove, Rocklin, Woodland, Loomis, and others. Whether the task order has involved staff fluctuating between 1 and 7 inspectors or a part-time one month assignment, we are proud to always be there for our clients with the right person(s) for the right job.

Capital Improvement Project Support

In addition to the above discussed land development related needs the City may have, we also understand that any department within the City could potentially choose to contract for various levels of construction management and inspection support for a variety of project types. Primarily, we expect

that assistance may be required in the area of roadway construction or retail development hardscape. However, we are fully capable of providing assistance on any type of project, including vertical construction, fire stations, transit related work, parks, and utility construction. Understanding that transportation related work is most likely, we will focus our discussion on that.



construction during the duration of this RFP/contract time. Listed below are the projects that are of a magnitude where outside support may be required:

- Roseville Road "S" Curve
- Traffic Signals at various locations throughout the City
- Washington Boulevard Widening
- Woodcreek Oaks Widening
- Oak Ridge Bridge Replacement Over Linda Creek
- Blue Oaks Widening

We pride ourselves in our ability to adapt to clients' needs

This doesn't mention the roadway improvements that might become necessary as the Sierra Vista development takes off. During the last on-call cycle, Psomas has assisted the City with the Oak Street Roundabout (Resident Engineering), Washington Boulevard Rehab Project (Construction Inspection), ADA Transition Plan ramp assessments, performing various constructability reviews for bridge and roadway projects designed by other consultants, bridge investigation and repair recommendations, and general assistance to the City on project claims, interpretations of specifications, and sometimes just serving as a sounding board for issues being dealt with by City forces.

Psomas understands that various levels of support and staffing may be necessary for the above projects or even others. We pride ourselves in our ability to adapt to clients' needs and look forward to providing whatever level of support is needed. In the experience section, we discuss our ability to manage projects just like the ones listed above. We have managed many similar projects for the City and other local agencies such as Placer County, and are very familiar with the City's needs and local regulatory requirements. Another strength of Psomas is our proximity. With our office less than five minutes from the City office and centrally located within Roseville, our ability to respond to your needs is unmatched. Often in the past three years Frank Martin, our Project Manager, has made himself available on short notice to aid the City in a multitude of ways. And with our office in Roseville, it means that a great percentage of our staff lives in or near the City. This is a benefit during any call-outs and it affords us the ability to augment staff for short durations and with short notice. No firm in the area is going to be able to match the Psomas level of commitment to your projects, and no firm will be able to deliver on that promise like we can.

UNDERSTANDING OF THE ASSIGNMENT AND SCOPE

The City of Roseville will need a Construction Management firm that understands the City's needs and goals; knows how to interface with all stakeholders including permitting agencies and utility companies; that can effectively and efficiently manage a contractor to build the project within budget and schedule; and is well versed in roadway construction, as well as other land development infrastructure construction. Your selected consultant should be familiar with the City, your standards, and those of other local and regional agencies that can/will be stakeholders on City projects.

Our approach to managing this on-call contract is developed to achieve results while having the following in mind:

- Complete all projects to the satisfaction of the City of Roseville
- Deliver quality projects that meet all the requirements of the contract documents
- Ensure the projects are completed within the allotted budget and specified schedule
- Positive public perception for the projects as well as for the City of Roseville
- Safely constructed projects, with a "No Injury" goal
- Be flexible and responsive to the City and other stakeholders for issue resolution

- Foster an atmosphere of trust and fairness among all project participants
- Assist the contractor to complete the project in the least amount of time possible

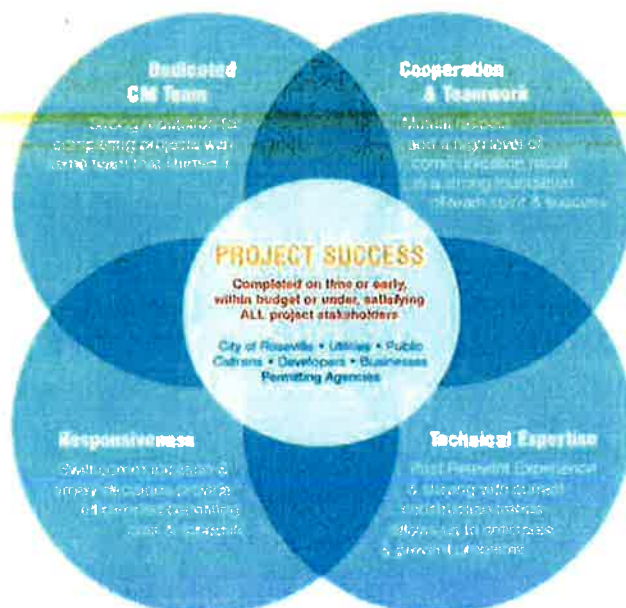
THE PSOMAS APPROACH TO CONSTRUCTION MANAGEMENT AND INSPECTION

Our approach to managing this contract will start with staffing projects with a professional and dedicated team of individuals. The staff will serve as the City's representatives in administering and/or inspecting the construction projects to ensure that the requirements of the plans and specifications are met resulting in successful projects.

To meet this goal we will:

- Provide a qualified team or qualified individuals for task assignments that understands the work and potential difficulties encountered during construction
- Create a collaborative team and coordinate with the contractor, City, Caltrans and other stakeholders
- Be proactive in identifying issues and finding solutions
- Use clear and consistent procedures to meet the documentation requirements
- Pay close attention to oversight agency requirements and permits to protect the City from potential permit violations
- Manage changes to minimize costs
- Dedicate the team for the entire duration of the project
- Always keep the City Project Manager fully informed to avoid surprises

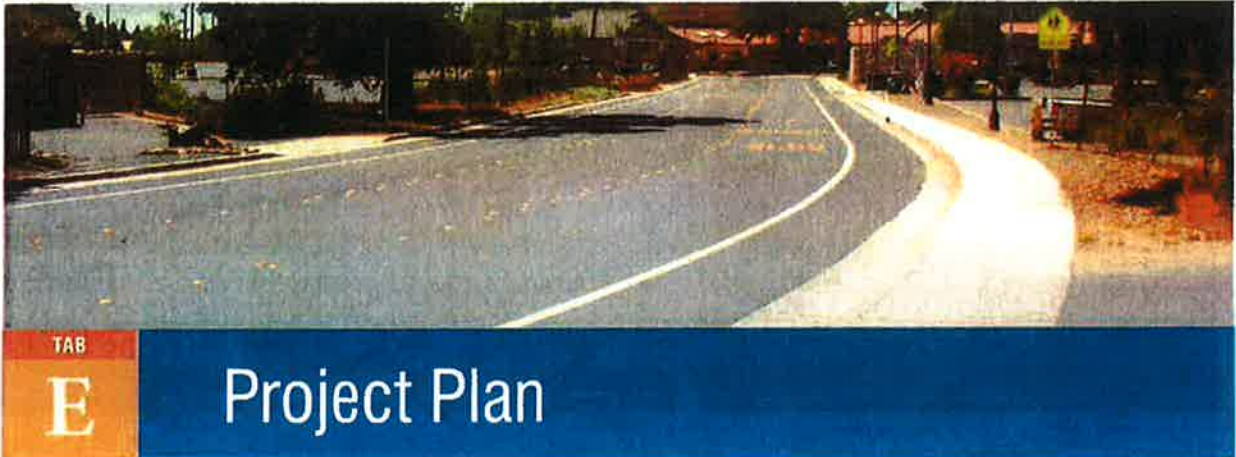
Psomas' Key Factors to Success



Psomas' qualified staff and proven administration and documentation procedures will ensure that these expectations are not only met but exceeded. Our CM personnel will work with City staff and Project Manager, contractor, other stakeholders and the design engineer to anticipate problems and solve day-to-day issues to prevent these issues from becoming larger problems. The key attitude that allows us to work so effectively with all project participants is that of being in a "partnership" with a commitment to get the project completed on time and within budget, as opposed to an attitude of looking for errors and placing blame.

E Project Plan

Tab E



PROCEDURE FOR SELECTING STAFF

With on-call contracts, the method of selecting and assigning staff for project assignments is very important. In particular, how can the City be assured they are getting the best staff for the job? We recognize that our ability to do this effectively is what makes us stand apart from our competitors. After over 15 years of effectively managing multiple on-call contracts in this area, we have developed some very effective tools to make us the best at providing quality staff. We can summarize our approach in three primary areas:

1) Maintaining High Quality Staff – As can be seen by looking at our staffing matrix in Section C, Psomas has been able to maintain a significant number of our staff for numerous years, even through the economic downturn. This is a result of our success as a company and the desire of our staff to stay. Many of our Northern California staff have direct experience working with the City. One of our first criteria in evaluating which staff to assign to upcoming work would be their previous experience working with the City. Our ability to retain these high quality individuals is also a reflection of the fact that we continue to have multiple on-call contracts active, allowing us to keep this staff working for Psomas.

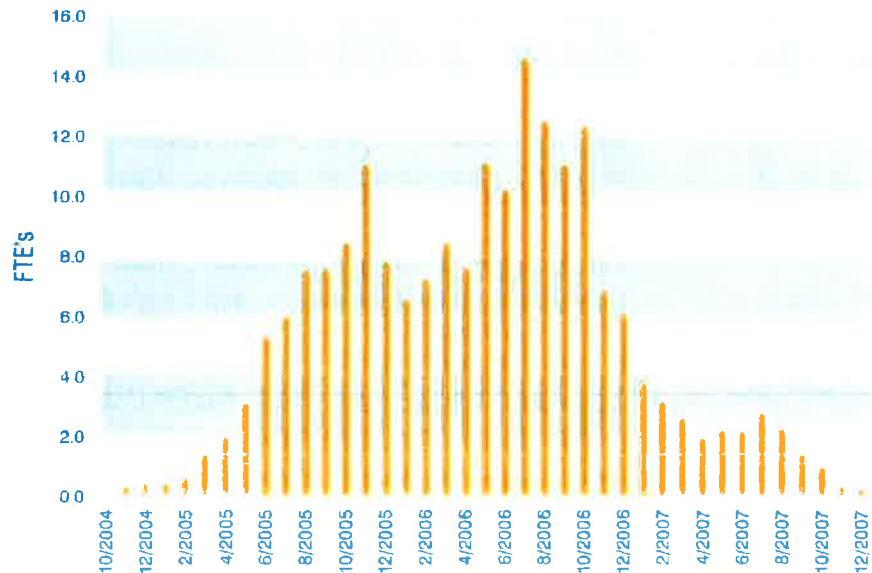
2) Ability to Rapidly Adjust – The two graphs, on the next page, illustrate how our staffing levels fluctuated on two major on-call contracts in the last 10 years. These being the City of Lincoln and the West Roseville Specific Plan. We believe that our record of being able to rapidly ramp up, and just as rapidly ramp down speaks for itself. We understand that these levels of staffing may not be something we see again in the near future, but still feel it illustrates our ability to respond to our clients' needs.

We are able to rapidly adapt because of two capabilities. First, we always maintain an active “bullpen” of individuals, who are not currently assigned to any other work. We constantly manage this bullpen and make sure we have current information on who is available. In most cases, these individuals have worked for us before, so we have a good understanding of their capabilities and areas of expertise, so that we can ensure they are the right person for the job. In other cases, we thoroughly interview and evaluate new potential hires to ensure they have the needed skillset.

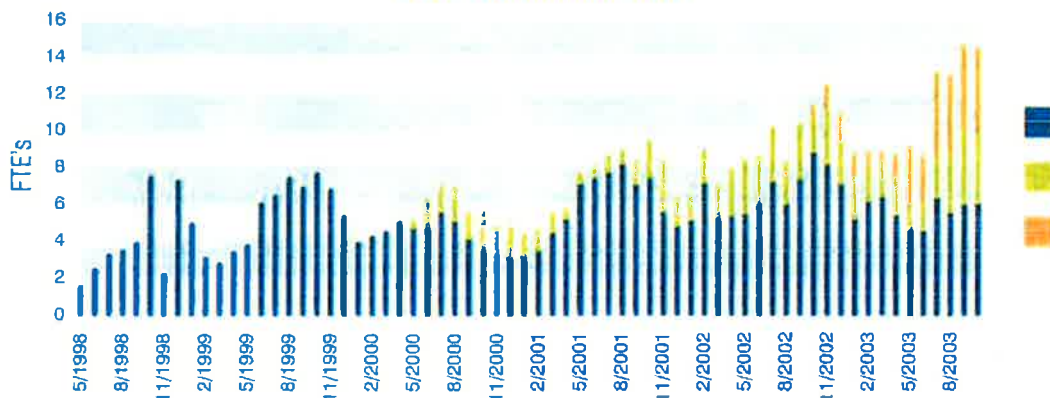
Secondly, Psomas can tap into other staff from other areas of the Company. Having offices in Southern California, Utah and Arizona gives us additional depth (not shown on our organization chart), that we can draw from to respond to urgent needs. We have moved staff from other offices on numerous occasions to meet our client needs.

3) Proactive Planning – Possibly the most important skill we have developed for managing on-call contracts is our ability to plan ahead. In a world where things are in a constant state of change, we have to maintain a view to the future and make staffing decisions based on what we are anticipating. We know that the better we are at predicting upcoming needs, the better we will be at responding to our clients. This is especially important when it comes to CIP projects, where assigning the right Resident Engineer can determine the success of the project. We do this by maintaining consistent contact with City staff and discussing upcoming assignments, projects schedules etc., rather than waiting for the call.

WEST ROSEVILLE SPECIFIC
PLAN FULL TIME EQUIVALENTS



CITY OF LINCOLN
MANPOWER ANALYSIS



UNDERSTANDING OF REQUIRED CONSTRUCTION MANAGER AND INSPECTOR PROTOCOL FOR VARIOUS FUNDING SOURCES

With our strong background in similar on-call assignments and our equally extensive experience with capital improvement project management, we understand how funding sources affect what we do. Whether a project is funded from one source or a combination of sources, one has to understand what these sources are and what requirements might come with the funding source to ensure the City is protected and the funding is not jeopardized. Following is a brief breakdown of various funding scenarios.

- **Land Development/Private Funding** – Probably the simplest type of project funding from an administrative perspective is when the new work is being funded by private developers. In this case, the financial responsibility is borne by others and the City's primary concern is quality control and quality assurance. The Inspector's focus is on compliance with the approved plans and standard specifications. However, it is critical to understand how the development agreements are worded and what percentages have been established for inspection. Our staff needs to clearly document hours worked on each project and we will provide monthly budget tracking summaries showing actual expenditures vs. budget.
- **Capital Improvements/Public Funding** – There can be numerous combinations of public funding, all which can come with unique administrative requirements. In all cases of public funded projects, the inspection staff will play a key role in cost management. Key responsibilities of the inspectors are monitoring equipment and manpower on a daily basis, monitoring and documenting productivity/work accomplished, reviewing and providing input on progress payment requests, monitoring force account work, and reviewing and providing input on extra work/change orders. All of Psomas' inspection staff have Capital Improvement experience and are familiar with performing the above duties.
- **State and Federally Funded Projects** – In many cases State or Federal funds can come into play as either a portion or all of the funding for a Capital Improvement or other public project. This can sometimes mean that a higher level of documentation is required to justify payment and achieve reimbursement to the City, and in the case of ARRA funding, increased reporting to oversight engineers. More importantly, the funding normally comes with specific procedural guidelines which must be followed, such as enforcement of labor compliance requirements, including field interviews of construction personnel, tracking of job creation statistics, documentation procedures, etc. As an example, if State funding is being provided for a transportation project, Caltrans will normally monitor and administer the funding and require that all work be managed in accordance with their Local Assistance Procedures (LAP) or Construction Manual. As highlighted previously during our discussion of our firm's procedures, we are very familiar with these requirements and our staff is adept at providing the appropriate documentation.

SCOPE OF WORK

While the RFP did not specifically define a detailed scope of work, we offer the following summary of possible items of work we are prepared to perform, depending on the assignment and the City's needs. We understand that some assignments may be as simple as providing field observation, but we are fully prepared to provide full service construction management and inspection services if needed.

The potential scope of work listed below covers all three phases of the project as follows:

TASK 1	TASK 2	TASK 3
Pre-Construction	Construction	Post-Construction
Providing preliminary project construction management and inspection support services. These services are typically prior to the NTP being issued to the contractor and allow the project team to "hit the ground running" once actual construction commences.	Providing full construction management, administrative oversight, quality assurance of material testing and inspection and quality control support during construction. These tasks will all be under the direction and supervision of our Resident Engineer.	Providing project closeout duties and other final support services as required by the City, contract documents and all third party agencies.
1.1 – Review Project Documents	2.1 – Project Correspondence	3.1 – Punch Lists
1.2 – Constructability Review	2.2 – Monthly Invoicing/Tracking	3.2 – Final Inspection
1.3 – Develop CM Plan	2.3 – Project Management Reports	3.3 – Contract Acceptance
1.4 – Meet with City PM/Designer	2.4 – Weekly Project Meetings	3.4 – Project Closeout
1.5 – Pre-Construction Conference	2.5 – Schedule Management	
1.6 – Document existing conditions	2.6 – Payment Recommendations	
	2.7 – Change Order Management	
	2.8 – Requests for Information	
	2.9 – Submittal Management	
	2.10 – Permit Compliance	
	2.11 – Construction Observation	
	2.12 – Health and Safety Awareness	
	2.13 – Material Sampling and Testing	
	2.14 – Labor Compliance	
	2.15 – SWPPP Monitoring	
	2.16 – Biological Mitigation	

The following will demonstrate our ability to develop, implement, manage and successfully apply a Scope of Work. Psomas has provided full Construction Management services, with agreed upon "Scope of Services" very similar to the approach and scope outlined below, for many recent similar projects. For the purpose of this RFP response, we have broken the tasks into the three categories outlined above, pre-construction, construction and post-construction. These services are meant to encapsulate all possible services the City may desire.

Task 1 - Pre-Construction Phase Services

1.1 Review Project Documents (Plans, Specifications, Permits, Agreements, Easements and Environmental Documents)

The Resident Engineer will review the contract documents including permits, agreements, easements and environmental documents to assure compatibility

and to identify notification requirements or schedule conflicts that potentially could impact construction. This review will include the RE pending file and geotechnical investigation reports. This information will be discussed with all team members to make sure everyone understands the requirements, roles, responsibilities, goals and objectives of the project. The key aspect of our implementation plan during this phase is to make sure our entire staff has a thorough understanding of the contract documents such that they can anticipate issues before they become problems in the field.

1.2 Constructability Review

If requested, the Psomas team will be prepared to review the project's construction schedule, project plans and specifications, checking for document completeness, compatibility between documents, clarity and, constructability. Review efforts will address possible suggestions to enhance economical and efficient construction operations and sequences, identify possible items that may reduce possible construction claims, review construction staging sequences to promote a safe project environment for workers and public, and provide feedback on the proposed construction schedule duration. All comments and findings will be submitted and discussed with the Design Engineer and the City's Project Manager (PM).



Item	ID	Description	Comments
☒	00100	Table of Specifications	Open: The title of Section 02113 is necessary
☒	00447	Consolidation of Jetting/Ponding	Open: The responsibility of pipe laying
☒	00446	Consolidation of S/P 04	Open: The 54 inch pipe is rigidly secured
☒	00165	Double Flow Checkings on S/P	Open: Check P304 P310 both call out 11
☒	00444	Temp Power Poles in Tank Cell	Open: On Check 01 02 and 03 show the temporary
☒	00167	FD-300 M&T and Equipment	Open: HD-300 currently has materials and
☒	00463	Edges of Erection Point	Open: The erection plans do not show the
☒	00441	Repayment of Debt	Open: There is a double amount of 00344
☒	00160	Crack repair in the Lane	Open: There is no mention of the lane
☒	00168	Pipe Bending in Lane	Open: Crushed rock bedding was not in 0008
☒	00158	Full Oil Slap and Return	Open: The P&W and F&B should be checked here
☒	00157	Shore Ladder	Open: Need to show ladder and mooring points
☒	00156	Fuel Oil Tank Flange	Open: Gaskets need to show the tank flange
☒	00155	Fuel Oil Sump	Open: The sump is called out as 12112
☒	00154	Diesel Tank Piping	Open: The EXHAUST COOLANT SYSTEM is called
☒	00453	Diesel Tank Piping	Open: A pipe is called out as SEE NOTE 1

CM-DTS Constructability Review Module

The reviews can take place either the traditional way (red pencil comments on plans and specs) or using our online constructability review module within our proprietary Data Tracking Software (DTS). This system was developed specifically for improving collaboration between the design team and the reviewers during the constructability review process. Our system enables the entire review team to enter comments and suggestions simultaneously into the same database in real time, and allows the designer to view and address the comments as desired. It also allows the designer to assign comments to members of his staff and respond to each comment. This provides a complete record of the comments and how they were addressed, and they can be filtered/sorted and/or exported to another file format if desired. The process can be greatly accelerated if the need arises.

1.3 Develop a Construction Management Plan

If requested, our Resident Engineer will prepare a project construction management plan for the City's approval. The plan will indicate the standards of level of effort that the Psomas staff will adhere to during all phases of the work and will describe deliverables to be received. The record keeping system will be based upon the Caltrans Construction Manual and the Caltrans Guide to Project Delivery Workplan Standards, and the Office of Special



Funded Projects Information and Procedures Guide. Prior to development, all administration and record keeping procedures will be submitted to the City's PM for review and approval. At a minimum, the plan shall include project organization, meetings, communications management, preparation of management reports, clarifications of contract interpretations of specifications, submittals and shop drawings, design modifications, change orders, schedule and claims management, testing and testing documentation, progress pay estimate preparation, inspection and inspection reporting, defective work correction, record drawings, complaint and community relations procedures, safety, photo/video documentation, certified payroll review, special inspections, and other tasks requested by the City.

1.4 Meeting with City's Project Manager and Designer

Our Resident Engineer will arrange a meeting between the City's PM and the project Design Engineer to review key aspects of the plans, specific areas of concern, develop problem-resolution paths, establish open and cooperative lines of communication, and review contract administration procedures. Specific topics may include, but will not be limited to:

- Lines of communication
- Levels of authority
- Design features
- Submittal review responsibilities
- Progress payment procedures
- Change order procedures
- Potential claims management
- Public service/access requirements

1.5 Pre-construction Conference

Once the construction contract is bid and awarded, Psomas will facilitate a pre-construction conference with the contractor prior to the start of construction activities on the project. Our Resident Engineer will develop an invitation list based upon discussions with the City's PM and project design team to include all interested City departments, local utilities, Caltrans, and other permitting agencies. At the meeting we generally review the project plans and specification requirements, highlighting areas such as project communication lines, safety issues, labor compliance, utilities, staking, material testing, scheduling of regular progress meetings, progress payments and other salient features of this contract. Also at this meeting, we will provide all necessary forms to the contractor for submittal in accordance with Federal construction record and accounting formats. A project specific meeting agenda is developed by Psomas, attendees are recorded, and meeting minutes will be summarized for distribution to the City's PM, the approved meeting participants and the project record files.

1.6 Documentation of Pre-construction Conditions

Our inspection staff will document pre-construction conditions using photographs, written notes and video recordings. Key emphasis will be put on existing driveways, utilities, drainage facilities, and any areas that could potentially be disturbed by the contractor. This documentation is necessary to assure the project is restored to its pre-existing condition upon completion of the construction contract and to protect against potential claims from the contractor, residents, utilities, or other outside agencies. Any damage attributable to the contractor's actions will be documented and tracked

until the contractor repairs the damage to pre-project conditions or to the requirements of the contract plans and specifications. The entire site will be videotaped including any off-site areas that may be affected by project construction activity. Parking lots, fences, utilities or sensitive areas will be noted and extra documentation will be provided. Copies of all documentation, including photographs, notes and video, will be given to the City's PM.

Task 2 - Construction Phase Services

2.1 Project Coordination and Correspondence

Upon start of construction activities, our Resident Engineer will implement the agreed upon construction management procedures, policies and practices.

Our RE will serve as the point of contact with the contractor and act as the liaison between the City, Designer, Caltrans, businesses, property owners, other permitting agencies, utilities and all other parties involved in the contract. The RE in turn will report directly to the City's PM. Contract administration duties will involve



CM-DTS Project Summary Screen

correspondence, project documentation records, weekly progress and coordination meetings, necessary reporting schedules and distribution of copies of the project control reports.

A proven document control system is key in managing any project. In addition to our hard copy files, we can, upon request (at no additional cost) implement our on-line Construction Management Data Tracking System (CM-DTS). Psomas' CM-DTS is a 100% web-based system built by construction managers for construction managers.

2.2 Monthly Invoicing and Budget Tracking Summaries

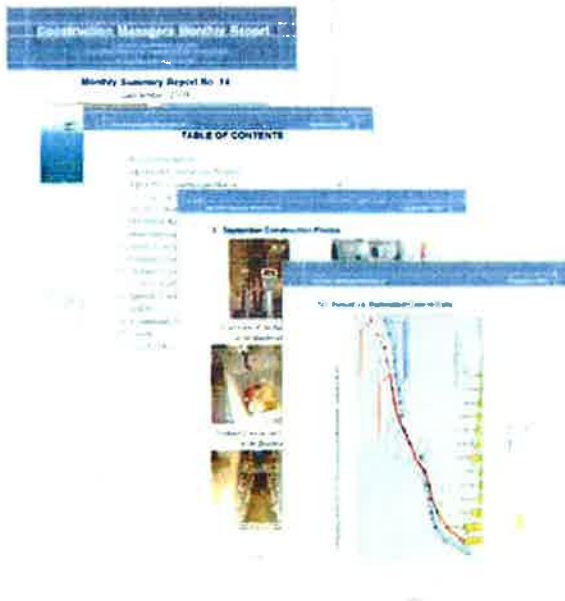
Psomas' invoicing procedures are specifically focused on providing our clients

the information they need to adequately account for our services and also pass those costs on to others, if necessary. We understand your business and are able to adjust our procedures to meet your needs. We also understand the importance of accurate, up-to-date information, allowing you to make business decisions before it's too late.

PSOMAS

Detailed Billing Analysis Spreadsheet

Prior to submitting the official invoice, Frank will email a budget analysis to your Project Manager showing assigned staff, their hours, cumulative hours, and costs. We also provide a forward looking "burn rate" to enable us to forecast the future budget the best we can. We will invoice on a monthly basis, showing each person, hours and the specific project and/or task to which the hours were charged.



Construction Managers Monthly Detailed Report

2.3 Project Management Reports

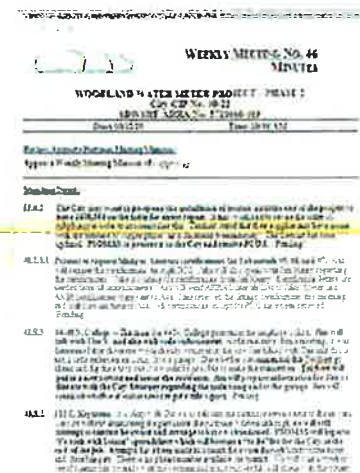
In addition to our monthly budget tracking summaries, Frank can provide a monthly report detailing project status. The report could include, but is not limited to:

- An executive summary
- Detail on work that took place the previous month
- Detail on work contemplated for the following months
- Project statistics and metrics
- Budget and schedule summaries
- Potential issues/changes
- Progress photos

2.4 Weekly Project Meetings

Our RE will conduct weekly progress meetings with the contractor, the City's PM, and other interested project participants as invited. Prior to holding the initial weekly project meeting, our RE will meet with the City's PM to develop a list of desired meeting participants. The RE will prepare all meeting agendas that will cover areas such as the progress of the work, outstanding project issues, submittal status, RFIs, potential claims, changes, utility issues, project safety, and public relations issues. Meeting minutes will be developed and distributed to all parties on an on-going basis.

At our weekly progress meetings, the contractor will be requested to submit and inform all meeting participants of their planned activities and their resources and efforts that will be dedicated to the project in the coming two weeks. The two-week schedule shall be updated by the contractor and will be utilized throughout the course of the project to confirm short-term activities, status of submittals in regards to the planned activities, and to schedule required material testing and field survey services. Weekly meetings are instrumental in helping to achieve project quality assurance, maintaining open lines of communication, good working relationships, and for addressing and resolving project issues before they become project claims. We will also be available to conduct any special coordination meetings that may become necessary, meet with local businesses, adjacent property owners and private citizens.

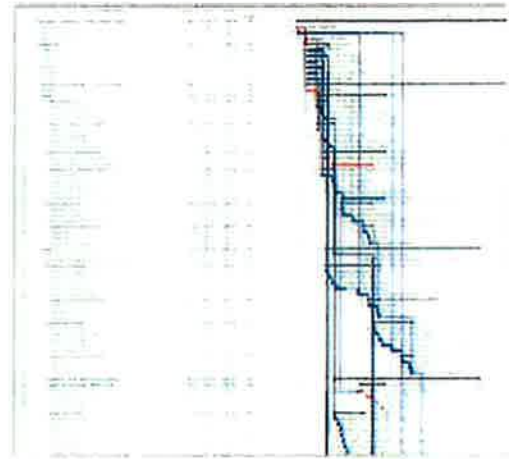


Weekly Meeting Minutes

2.5 Schedule Management

Our Resident Engineer and Construction Inspector take an active role in reviewing and monitoring the contractor's actual progress in relation to their submitted project schedule. We believe strongly that the contractor's schedule will be a critical part of the success of the project.

Therefore, we will pay our utmost attention to verify that it is kept up-to-date and that it is a true representation of the current project status. Our RE will review any time impacts to the schedule from outside agencies, weather, contract change orders, work delays or accelerations based on actual operations. All increases in contract time from owner related causes will be evaluated and negotiated prior to placement into the on-going schedule. The contractor will be advised of any schedule slippage.



Contractor's Schedule Report

Monthly Progress Pay Estimate Report

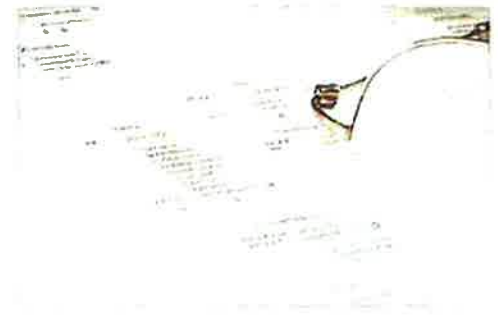
2.6 Payment Recommendations

Monthly progress pay estimates will be generated based upon an accepted schedule of values submitted by the contractor and the contract bid items as presented in the contract specifications, and shall adhere to the requirements of the Caltrans Local Assistance Procedures Manual, along with the City of Roseville's schedule and format. All monthly payment requests received from the contractor **will be verified as to reasonableness, differences will be negotiated with the contractor and quantities submitted are supported by field-measured documentation prepared by our field personnel.**

2.7 Change Orders, Changes and Claims Management

Our Resident Engineer will develop a Potential Change Order (PCO) tracking system whereby issues are given a PCO number and then reviewed in detail with the City's PM and responsible Design Engineer. The RE will prepare a recommendation to accompany each PCO or Value Engineering Change Proposal (VECP) upon its submittal to the City. Corresponding cost analysis, time and schedule impacts, necessary drawings for corrections or changes, field reports, correspondence and supporting calculations will be placed in the project files with each approved change order or potential claim issue. Approved PCO's or VECP's that result in change orders will be issued in a format acceptable to the City. Rejected potential change orders are recorded, logged, and filed as potential claims for further evaluation. Psomas' team will investigate and offer resolution to these potential claim issues promptly. Psomas will provide prompt review of any additional cost claims from the contractor, develop an independent estimate, and provide a recommendation

to the City. Change orders or Notices of Potential Claims that involve, or could be inferred to involve extensions of contract time, will be incorporated into the current CPM project schedule for evaluation of possible impacts to controlling work operations. If requested, Psomas will be available, after the completion of the project, to perform claims administration, including coordinating and monitoring claims response preparation, logging claims, and tracking claims status. Our foremost concern is to always protect the City's interests and resolve each issue as soon as possible, at the lowest level of authority, while concurrently developing a reasonable, contractually supportable resolution.



CM-DTS Request For Information Screen

2.8 Requests for Information

RFI's, contractor requested clarifications, interpretations of the contract plans and, specifications requiring technical responses received from the contractor will be logged and then reviewed and responded to in a timely manner by the RE and appropriate staff. In some cases the RFI's may need to be forwarded to the Design Engineer via transmittal for response. All related transmittals/ responses will be logged and reviewed at each bi-weekly meeting with copies forwarded to the City's PM, if requested.

2.9 Submittal Management

Psomas will log submittals received from the contractor and, when appropriate, review and respond in a timely manner. Psomas will develop a submittal distribution list to identify parties responsible for review and acceptance. In cases where City Departments, Caltrans, utilities or the Design Engineer must review the submittal, we will briefly review the submittal for completeness then forward the information to the appropriate individual for review. Upon receipt of the reviewed submittal, Psomas will return it to the contractor. A complete tracking log of each submittal's status (i.e. approved, approved as noted, etc.) will be maintained in the project records by Psomas. Outstanding submittal issues will be addressed at each weekly progress meeting.

2.10 Coordination with Regulatory Agencies and Permit Compliance

Upon award of the contract, our RE will contact and submit proper notifications, and throughout the project will coordinate with any involved regulatory agencies, which could include the Department of Fish and Game, the Regional Water Quality Control Board, the Army Corp of Engineers, and any other resource or regulatory agencies, local, state, or federal, that may have jurisdiction over the construction of the project. Our RE and Biologist subconsultant, Argonaut have previously worked together with these agencies in providing successful resolutions to permitting concerns, and will verify compliance with all State and Federal permits and certifications issued, including biological monitoring and reporting services.

2.11 Construction Observation/Inspection Services

Psomas Resident Engineer and Construction Inspector will, on a daily basis, check the quality and quantity of the work performed by all trades and to verify provisions of the contract documents are being fulfilled. Psomas will inspect construction methods, materials, techniques, and sequences to evaluate the contractor's compliance with the construction documents, provide observation of material testing, and will review all construction prior to burial. Our RE and Construction Inspector will continually monitor the contractor's implementation of their traffic control plan, and will require modifications as necessary to provide for safe travel through the project site.



Our Construction Inspector will assist with monthly progress payment recommendations by making measurements of bid items, checking the percent complete in the field, and assisting with contractor meetings to resolve any differences in percent complete. Daily Inspection Reports will be prepared and completed each day to document observed construction activities and will include the number, classification, and hourly summary of contractor's activity and equipment, weather, and will include any salient discussions, abnormal occurrences, unforeseen conditions, and observations noted by the field inspector(s) during the course of their inspection duties. The Daily

Inspection Reports will be reviewed before the start of construction with the City's PM to verify that all aspects and concerns are being addressed during construction.

Diligent inspection can expose errors, omissions, incomplete design elements and sequences, not discovered in the pre-construction review process. Our Resident Engineer and Construction Inspector will mark up a field redline set of drawings to incorporate contractor record drawing markups, prepare punchlists, coordinate and conduct the final inspections and acceptance walk-throughs. Digital photographs will be taken daily to document the progress of the project and will be stored and provided to the City in digital format on a regular basis or at the close of the project along with all other digital data on compact disc. In addition, our inspectors will document all special situations with digital photographs or video depending on what is most appropriate.

The form is titled 'PSOMAS INSPECTOR'S FIELD REPORT'. It contains various fields for project name, location, date, and inspector. There are sections for 'Daily Inspection' and 'Observations'. A large grid is provided for daily observations, with columns for date, time, location, and a space for a photograph. The form is filled out with handwritten notes and photos.

Inspector's Field Report

2.12 Health and Safety Awareness

Psomas will maintain awareness of health and safety requirements and will enforce contract provisions for protection of public and project personnel in and around the construction site and detour areas. As always, Psomas can not be responsible for the contractor's means, methods, or techniques, or

for safety measures, precaution or programs at the project site. However, we will stress to the contractor that the safety of the public, the workers, and all project participants will be monitored at all times. Should safety issues develop during construction, Psomas will notify the City, agree upon the necessary course of action and document the issue as thoroughly as possible.



2.13 Material Sampling and Testing

While we understand that the City is intending to contract for materials sampling and testing services under a separate contract, Psomas is very capable of overseeing this work if needed. When overseeing this work, Psomas will ensure that all test procedures will conform to the specified standards.



We will also ensure that the chosen geotechnical consultant provides test results in a timely manner and copies of all test reports are forwarded to the Resident Engineer for inclusion in the project record files. Psomas will observe all testing and verify that appropriate methods as specified in the contract documents are used, and will review all test reports to substantiate contract compliance. Testing logs will be prepared to display test results and to assist in identifying testing trends and any requirements for re-testing. Re-tested areas will be tracked and cross-indexed so follow up reports can be noted for proper documentation of accepted re-tests. We will require the contractor to correct any deficiencies in accordance with the contract documents.

In addition, Psomas has strong relationships with several reputable geotechnical consultants and materials testing laboratories in the area and is capable of contracting for materials sampling and testing and providing these services under our overall contract. This is offered as an additional added value service, if the City were to need it.



2.14 Labor Compliance

As part of their respective field duties, our staff can, if requested, conduct periodic labor compliance interviews using accepted forms issued by the State or City's Labor Compliance guidelines. Field inspection diaries will note the presence of the contractor and subcontractors on the project each day. This will allow for payroll verification, adherence to compliance with state prevailing wage and labor laws, apprenticeship requirement verification, and subcontractor/DBE utilization tracking. Our Resident Engineer can review the weekly submitted contractor and subcontractor payroll reports and inform the contractor of any inconsistencies, irregularities or if any payroll submittals are missing.

2.15 SWPPP Monitoring

The emphasis on SWPPP by the Regional Water Quality Control Board has significantly increased over recent years with the passing of the revised General Permit requirements, which include the requirement for year-round SWPPP monitoring, and the implementation of the new General Permit requirements that became effective on July 1, 2010. Psomas and

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will schedule a “walk-through” with designated City and appropriate project stakeholder representatives and prepare a preliminary punch list, which will include all items required to be furnished or corrected before project acceptance.

3.2 Final Inspection

After the contractor has completed the correction of all deficient items noted in the preliminary punch lists, our Resident Engineer will coordinate and lead a final “job walk” through of the project. Once all items are complete, Psomas will submit a letter to the City stating that to the best of our knowledge and belief, the project has been completed in accordance with the Construction Contract Documents and recommend acceptance.

3.3 Contract Acceptance

Upon acceptance by the City, our Resident Engineer will prepare and process the Proposed Final Estimate, and will prepare the Final Report.

3.4 Project Closeout

Upon final completion, we will transmit for the City's files one complete set of all project documentation including all records, maps, plans, shop drawings, submittals, manufacturers literature, survey records, photographs, and progress video tape. A red-lined set of full sized contract plans will be transmitted to the Design Engineer for production of the final record drawings on revised mylars. All original documents generated during the project will be provided to the City including daily inspection reports, summaries, reports, testing documents, meeting minutes, agendas, clarifications, schedules, correspondence, and all other documents generated.

In addition, all digital documentation, including photographs in JPEG (.JPG) format, will be copied to a recordable CD Rom or other appropriate form of portable media and transmitted to the City at closeout or upon request. All documentation will be in the most recent Microsoft Office compatible format.

EXHIBIT “B”

EXHIBIT B

Effective through July 3, 2018

Construction Management Group Northern California Region

Hourly Rates

\$ 75 - \$ 100	- Administrative Assistant
\$ 119.00	- Non-Prevailing Wage Construction Inspector
\$ 160.65	- Non-Prevailing Wage Construction Inspector (Overtime)
\$ 150.00	- Prevailing Wage Construction Inspector
\$ 193.50	- Prevailing Wage Construction Inspector (Overtime)
\$110 - \$ 140	- Assistant RE / Office Engineer
\$145 - \$ 185	- Resident Engineer/Construction Manager
\$165 - \$ 200	- Senior Resident Engineer
\$175 - \$ 215	- Project Manager
\$199 - \$ 253	- Principal-In-Charge

Reimbursables

Rates include miscellaneous related costs: overhead, fringe benefits (workers compensation, medical insurance, vacation, sick leave, etc.), home office administration, insurance, home office support, vehicle, cell phone, digital camera, supplies and standard tools and equipment. All other direct expenses will be billed at cost plus 10%.

The above schedule is for straight time or listed overtime. Sundays and holidays will be charged at 170 percent of the standard hourly rates. Overtime for Resident Engineers, Project Managers, and Principal in charge will be charged at the standard hourly rate.

A shift which commences after 2:00pm or before 4:00am, during any twenty-four hour period, commencing at 12:01am is subject to a twelve and one-half percent (12.5%) differential.

The rate for Prevailing Wage Construction Inspector is in compliance with SB1999 pertaining to prevailing wage requirements at the time the RFQ was advertised and will not be subject to escalation by agreement with the City.



COUNCIL COMMUNICATION

CC #: 7685

File #: 0206-08-01

Title: 2016/2017 Landscape and Lighting Districts Assessments – Intent to Levy

Contact: Vanessa Lieberman 916-774-5189 vlieberman@roseville.ca.us

Meeting Date: 5/18/2016

Item #: 7.12.

RECOMMENDATION TO COUNCIL

It is requested that the City Council adopt the following resolutions (attached):

1. Resolution of the City Council of the City of Roseville, California, Initiating Proceedings for the Annual Levy of Assessments for the **Historic District** Landscape and Lighting District for Fiscal Year 2016/2017.

Resolution of the City Council of the City of Roseville Declaring Its Intention to Levy Annual Assessments for **Historic District** Landscape and Lighting District for Fiscal Year 2016/2017.

Resolution of the City Council of the City of Roseville Preliminary Approval of the Engineer's Annual Levy Report for the **Historic District** Landscape and Lighting District for Fiscal Year 2016/2017.

2. Resolution of the City Council of the City of Roseville, California, Initiating Proceedings for the Annual Levy of Assessments for the **Infill Area** Landscape and Lighting District for Fiscal Year 2016/2017.

Resolution of the City Council of the City of Roseville Declaring Its Intention to Levy Annual Assessments for the **Infill Area** Landscape and Lighting District for Fiscal Year 2016/2017.

Resolution of the City Council of the City of Roseville Preliminary Approval of the Engineer's Annual Levy Report for the **Infill Area** Landscape and Lighting District for Fiscal Year 2016/2017.

3. Resolution of the City Council of the City of Roseville, California, Initiating Proceedings for the Engineer's Levy of Assessments for the **Johnson Ranch** Landscape and Lighting District for Fiscal Year 2016/2017.

Resolution of the City Council of the City of Roseville Declaring Its Intention to Levy Annual Assessments for **Johnson Ranch** Landscape and Lighting District for Fiscal Year 2016/2017.

Resolution of the City Council of the City of Roseville Preliminary Approval of the Annual Levy Report for the **Johnson Ranch** Landscape and Lighting District for Fiscal Year 2016/2017.

4. Resolution of the City Council of the City of Roseville, California, Initiating Proceedings for the Engineer's Levy of Assessments for the **North Central** Landscape and Lighting District for Fiscal Year 2016/2017.

Resolution of the City Council of the City of Roseville Declaring Its Intention to Levy Annual Assessments for **North Central** Roseville Specific Plan Landscape and Lighting District for Fiscal Year 2016/2017.

Resolution of the City Council of the City of Roseville Preliminary Approval of the Engineer's Annual Levy Report for the **North Central** Roseville Specific Plan Landscape and Lighting District for Fiscal Year 2016/2017.

5. Resolution of the City Council of the City of Roseville, California, Initiating Proceedings for the Annual Levy of Assessments for the **Northwest Roseville** Specific Plan Landscape and Lighting District for Fiscal Year 2016/2017.

Resolution of the City Council of the City of Roseville Declaring Its Intention to Levy Annual Assessments for **Northwest Roseville** Specific Plan Landscaping and Lighting District for Fiscal Year 2016/2017.

Resolution of the City Council of the City of Roseville Preliminary Approval of the Engineer's Levy Report for the **Northwest Roseville** Specific Plan Landscaping and Lighting District for Fiscal Year 2016/2017.

6. Resolution of the City Council of the City of Roseville, California, Initiating Proceedings for the Annual Levy of Assessments for the **Olympus Pointe** Landscape and Lighting District for Fiscal Year 2016/2017.

Resolution of the City Council of the City of Roseville Declaring Its Intention to Levy Annual Assessments for the **Olympus Pointe** Landscape and Lighting District for Fiscal Year 2016/2017.

Resolution of the City Council of the City of Roseville for Preliminary Approval of the Engineer's Annual Levy Report for the **Olympus Pointe** Plan Landscape and Lighting District for Fiscal Year 2016/2017.

7. Resolution of the City Council of the City of Roseville, California, Initiating Proceedings for the Annual Levy of Assessments for the **Riverside Avenue** Landscape and Lighting District for Fiscal Year 2016/2017.

Resolution of the City Council of the City of Roseville Declaring Its Intention to Levy Annual Assessments for **Riverside Avenue** Landscape and Lighting District for Fiscal Year 2016/2017.

Resolution of the City Council of the City of Roseville Preliminary Approval of the Engineer's Annual Levy Report for the **Riverside Avenue** Landscape and Lighting District for Fiscal Year 2016/2017.

8. Resolution of the City Council of the City of Roseville, California, Initiating Proceedings for the Annual Levy of Assessments for the **Vernon Street** Landscape and Lighting District for Fiscal Year 2016/2017.

Resolution of the City Council of the City of Roseville Declaring Its Intention to Levy Annual Assessments for **Vernon Street** Landscape and Lighting District for Fiscal Year 2016/2017.

Resolution of the City Council of the City of Roseville Preliminary Approval of the Engineer's Annual Levy Report for the **Vernon Street** Landscape and Lighting District for Fiscal Year 2016/2017.

BACKGROUND

The City of Roseville currently has eight active Landscape and Lighting Districts. These districts were formed within the City of Roseville to levy and collect assessments for maintenance of public improvements pursuant to the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code (the Act), and Article XIID of the California Constitution.

The Historic District Landscaping and Lighting District was formed in 2006 to levy and collect assessments for the maintenance, and operation of improvements benefiting parcels within the District. The cost of maintaining the streetscape improvements is spread equally to the subject properties, based on their percentage of the total front footage of all affected parcels. The District is located in the Historic Old Town area in Downtown Roseville.

The Infill Area Landscaping and Lighting District was formed in 1995 to levy and collect assessments for the maintenance of certain public improvements that benefit parcels within the District. The District is located in the Infill Plan area.

The Johnson Ranch Landscaping and Lighting District was formed in 1989 to levy and collect assessments for the maintenance of certain public landscape, open space, floodway and stream courses located within the Southeast Roseville Specific Plan area.

The North Central Specific Plan Landscaping and Lighting District was formed in 1990 to levy and collect assessments for the maintenance of certain public improvements within the North Central Roseville Specific Plan area. In 2004, the property owners in the district approved, through a mailed ballot, an assessment increase and the addition of an annual escalation factor. This enables the City to keep up with increased costs associated with maintaining the landscaping at proper levels.

The Northwest Roseville Specific Plan Landscaping and Lighting District was formed in 1989 to levy and collect assessments for maintenance of certain public landscape medians and corridors, vernal pool preserves, bike trails, and park improvements. In 2004, the Dunmore Junction subdivision was annexed into the LLD as Zone A and the Legacy subdivision was annexed into Zone B. In 2006 the property owners voted against an assessment increase as well as the addition of an annual escalation factor. In 2011 the property owners voted against an overlay LLD for the Northwest Specific Plan area to restore the landscaping to proper levels.

The Olympus Pointe Landscaping and Lighting District was formed in 1989 to levy and collect assessments for the maintenance of certain public improvements within the Northeast Roseville Specific Plan Area. In 2005, the property owners in the district approved through a mailed ballot, an assessment increase and an annual escalation factor. This enables the City to keep up with increased costs associated with maintaining the landscaping at proper levels.

The Riverside Avenue Landscaping and Lighting District was formed in 2007 to levy and collect assessments for the maintenance, and operation of improvements benefiting parcels within the District. The cost of maintaining the streetscape improvements is spread equally to the subject properties, based on their percentage of the total front footage of all affected parcels.

The Vernon Street Landscape and Lighting District was formed in 2001 to levy and collect assessments for maintenance of improvements installed by the Vernon Streetscape. The cost of maintaining the streetscape improvements is spread equally to the subject properties on their percentage of the total front footage of all affected parcels.

Assessment Statistics:

<i>District</i>	<i>FY17 Levy</i>	<i>Max Annual Tax</i>	<i>Levied Parcels</i>	<i>% Change from FY16</i>	<i>Prior Year FY16 Levy</i>
Historic District LLD	\$39,618.74	\$39,619.00	56	3% Increase	\$38,464.79
Infill Area LLD	37,427.80	44,132.80	222	42% Increase *	26,247.42
Johnson Ranch LLD	47,706.40	51,680.00	1689	1% Increase	47,412.98
North Central LLD	608,758.37	620,215.00	3481	2.7% Increase	592,528.41
Northwest LLD	481,336.00	481,336.00	4752	no change	481,336.00
Olympus Pointe LLD	217,760.32	362,389.00	468	1% Increase	215,879.84
Riverside Avenue LLD	38,444.00	38,444.00	75	3% Increase	37,324.74
Vernon Street LLD	34,853.83	34,854.00	62	3% Increase	33,780.45
<i>Totals</i>	<i>\$1,505,905.46</i>	<i>\$1,672,669.80</i>	<i>10,805</i>		<i>\$1,472,974.63</i>

** Infill district increase due to each zone being close to or at max tax.*

FISCAL IMPACT

All charges are needed to fully fund landscape services in each LLD. There is no negative impact to the City's General Fund.

ECONOMIC DEVELOPMENT / JOBS CREATED

Approving the resolutions will have an impact on local economic development and/or job creation. The City's landscaping contracts funded by the LLD assessments support approximately 24,000 production hours of work from hired contractors.

ENVIRONMENTAL REVIEW

This is not considered a "project" as defined by the California Environmental Quality Act (CEQA) and therefore no CEQA action is required.

Respectfully Submitted,

Vanessa Lieberman, Financial Analyst

Monty Hanks, Finance Director



Dominick Casey, Assistant City Manager

ATTACHMENTS:

Description

Resolution No. 16-173

Resolution No. 16-174

Resolution No. 16-175

Historic District LLD Engineers Report

Resolution No. 16-176

Resolution No. 16-177

Resolution No. 16-178

Infill Area LLD Engineers Report

Resolution No. 16-179

Resolution No. 16-180

Resolution No. 16-181

Johnson Ranch LLD Engineers Report

Resolution No. 16-182

Resolution No. 16-183

Resolution No. 16-184

North Central LLD Engineers Report

Resolution No. 16-185

Resolution No. 16-186

Resolution No. 16-187

Northwest LLD Engineers Report

Resolution No. 16-188

Resolution No. 16-189

Resolution No. 16-190

Olympus Pointe LLD Engineers Report

Resolution No. 16-191

Resolution No. 16-192

Resolution No. 16-193

Riverside Ave LLD Engineers Report

Resolution No. 16-194

Resolution No. 16-195

Resolution No. 16-196

Vernon Street LLD Engineers Report

RESOLUTION NO. 16-173

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA INITIATING PROCEEDINGS FOR THE ANNUAL LEVY OF ASSESSMENTS FOR THE HISTORIC DISTRICT LANDSCAPING AND LIGHTING DISTRICT, FOR FISCAL YEAR 2016/2017, PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE

The City Council of the City of Roseville, California (hereafter referred to as the "City Council") does resolve as follows:

WHEREAS, The City Council has, by previous Resolutions, formed the Historic District Landscaping and Lighting District (hereafter referred to as the "District") pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of California, beginning with Section 22500* (hereafter referred to as the "Act"), that provides for levy and collection of assessments by the County of Placer for the City of Roseville to pay the maintenance and services of street lighting, landscaping, and all appurtenant facilities and operations related thereto; and,

WHEREAS, the City Council has retained Willdan Financial Services (hereinafter "Engineer") for the purpose of assisting with the establishment of the assessments, the annexation of territory, and to prepare and file an Engineer's Annual Levy Report (hereinafter referred to as the "Engineer's Report") with the City Clerk in accordance with the act, and in accordance with the California Constitution, Articles XIIC and XIID;

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR THE HISTORIC DISTRICT LANDSCAPING AND LIGHTING DISTRICT, AS FOLLOWS:

Section 1 Engineer's Report: The City Council hereby orders the Engineer to prepare and file with the City Clerk the Engineer's Report concerning the levy of assessments for the District in accordance with *Chapter 3, Section 22622 (d)* of the Act.

Section 2 Proposed improvements and any substantial changes in existing improvements: The improvements within the District include: landscape, lighting and streetscape improvements, other public improvements within the street right of way areas and all appurtenant facilities related thereto within the District. The Engineer's Report describes all new improvements or substantial changes in existing improvements.

RESOLUTION NO. 16-173

PASSED, APPROVED, AND ADOPTED THIS _____ day of _____, 2016.

Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, _____, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. _____ was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the _____ day of _____, 2016, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville

RESOLUTION NO. 16-174

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, DECLARING ITS INTENTION TO LEVY ANNUAL ASSESSMENTS FOR THE HISTORIC DISTRICT LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2016/2017

The City Council of the City of Roseville, California (hereafter referred to as the "City Council") does resolve as follows:

WHEREAS, The City Council has, by previous Resolutions, formed the Historic District Landscaping and Lighting District (hereafter referred to as the "District"), and initiated proceedings for Fiscal Year 2016/2017, pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of California, beginning with Section 22500* (hereafter referred to as the "Act") that provides for the levy and collection of assessments by the County of Placer for the City of Roseville to pay the maintenance and services of all improvements and facilities related thereto; and,

WHEREAS, the City Council has retained Willdan Financial Services for the purpose of assisting with the Annual Levy of the District, and to prepare and file a report with the City Clerk in accordance with the Act; and,

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR THE HISTORIC DISTRICT LANDSCAPING AND LIGHTING DISTRICT, PURSUANT TO CHAPTER 3, SECTION 22624 OF THE ACT, AS FOLLOWS:

Section 1 Intention: The City Council hereby declares that it is its intention to seek the Annual Levy of the District pursuant to the Act, over and including the land within the District boundary, and to levy and collect assessments on all such land to pay the annual costs of the improvements.

Section 2 Proposed improvements and any substantial changes in existing improvements: The improvements within the District include: landscape, lighting and streetscape improvements, other public improvements within the street right of way areas and all appurtenant facilities related thereto within the District. The Engineer's Report describes all new improvements or substantial changes in existing improvements.

Section 3 Boundaries and Designation: The boundaries of the District are described as the boundaries previously defined in the formation documents of the original District. The District is known and designated as:

“Historic District Landscaping and Lighting District”

Section 4 Proposed Assessment Amounts: The proposed assessments are outlined in the Report. District Assessments are calculated in accordance with the method of apportionment established for the District and do not exceed the assessment rates and annual inflationary adjustment previously authorized by City Council and approved by the property owners in accordance with the provisions of the California State Constitution, Article XIIIID.

Section 5 Public Hearing(s): The City Council hereby declares its intention to conduct a Public Hearing annually concerning the levy of assessments for the District in accordance with *Chapter 3, Section 22626* of the Act.

Section 6 Notice: The City Clerk shall give notice of the time and place of the Public Hearing by causing the publishing of this Resolution once in the local paper for two consecutive weeks not less than ten (10) days before the date of the hearing and by posting a copy of this Resolution on the official bulletin board customarily used by the City Council for the posting of notices.

Section 7 Time of Public Hearing: Notice is hereby given that a Public Hearing on these matters will be held by the City Council on **Wednesday, June 15, 2016 at 7:00 p.m.**, or as soon thereafter as feasible in the regular meeting chambers located at 311 Vernon Street, Roseville, California.

RESOLUTION NO. 16-174

PASSED, APPROVED, AND ADOPTED THIS _____ day of _____, 2016.

Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, _____, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. _____ was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the _____ day of _____, 2016, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville

RESOLUTION NO. 16-175

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE CALIFORNIA, FOR PRELIMINARY APPROVAL OF THE ENGINEER'S ANNUAL LEVY REPORT FOR THE HISTORIC DISTRICT LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2016/2017

The City Council of the City of Roseville, California (hereafter referred to as the "City Council") does resolve as follows:

WHEREAS, the City Council has, by previous Resolutions, ordered the preparation of an Annual Levy Report (hereafter referred to as the "Engineer's Report") for the district known and designated as the Historic District Landscaping and Lighting District (hereafter referred to as the "District"), pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of California, beginning with Section 22500* (hereinafter referred to as the "Act"); and,

WHEREAS, the City Council has retained Willdan Financial Services (hereinafter "Engineer"), for the purpose of assisting with the establishment of the assessments and to prepare and file an Engineer's Report with the City Clerk in accordance with the Act, and in accordance with the requirements of the California Constitution, Articles XIIC and XIID; and,

WHEREAS, there has now been presented to this City Council the Engineer's Report as required by *Chapter 1, Article 4, Section 22566* of said Act; and,

WHEREAS, this City Council has carefully examined and reviewed the Engineer's Report as presented, and is preliminarily satisfied with the District, each and all of the budget items and documents as set forth therein, and is satisfied that the assessments, on a preliminary basis, have been spread in accordance with the benefits received from the improvements, operation, maintenance and services to be performed within the District, as set forth in said Engineer's Report; and,

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR THE HISTORIC DISTRICT LANDSCAPING AND LIGHTING DISTRICT, AS FOLLOWS:

Section 1 That the above recitals are all true and correct.

Section 2 That the Engineer's Report as presented, consists of the following:

- a. A Description of Improvements
- b. The Annual Budget (Costs and Expenses of Maintenance, Services, Operations and District Administration)
- c. The Assessment Roll containing the Fiscal Year 2016/2017 Levy for each Assessor Parcel within the District

Section 3 The Engineer's Report is hereby approved on a preliminary basis, and ordered to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection.

Section 4 That the City Clerk shall certify to the passage and adoption of this Resolution, and the minutes of this meeting shall so reflect the presentation of the Engineer's Report.

RESOLUTION NO. 16-175

PASSED, APPROVED, AND ADOPTED THIS _____ day of _____, 2016.

Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, _____, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. _____ was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the _____ day of _____, 2016, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville



City of Roseville

Historic District Landscaping and Lighting District

2016/17 ENGINEER'S ANNUAL LEVY REPORT

Intent Meeting: May 18, 2016
Public Hearing: June 15, 2016

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Suite 200
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www.willdan.com/financial



ENGINEER'S REPORT AFFIDAVIT

Establishment of Annual Rates and Charges for the:

Historic District

Landscaping and Lighting District

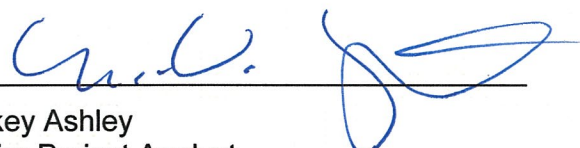
City of Roseville

Placer County, State of California

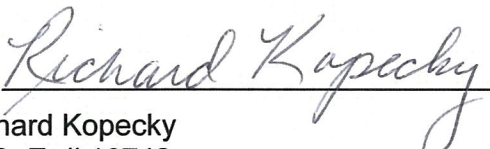
This Report describes the District and any relevant zones therein, including the improvements, budgets, parcels and assessments to be levied for Fiscal Year 2016/17 as they existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the Placer County Assessor's maps for a detailed description of the lines and dimensions of parcels within the District. The undersigned respectfully submits the enclosed Report as directed by the City Council.

Dated this 27th day of APRIL, 2016

Willdan Financial Services
Assessment Engineer
On Behalf of the City of Roseville

By: 

Mickey Ashley
Senior Project Analyst
District Administration Services

By: 

Richard Kopecky
R. C. E. # 16742



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I. OVERVIEW

A. INTRODUCTION

The City of Roseville (“City”) annually levies and collects special assessments in order to maintain the improvements within the Historic District Landscaping and Lighting District (“District”). The District was formed on April 5, 2006 and is levied annual assessments pursuant to *the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code* (“1972 Act”).

The Engineer’s Report (“Report”) describes the District, any new annexations, changes to the District, and the proposed assessments for the period of July 1, 2016 through June 30, 2017. The special benefit assessments are based on historical and estimated costs to maintain the District improvements. These assessments, which provide a direct and special benefit to properties within the District, will provide funding for the operation and maintenance of District improvements.

The word “parcel,” for the purposes of this Report, refers to an individual property assigned its own Assessor’s Parcel Number (“APN”) by the Placer County Assessor’s Office. The Placer County Auditor/Controller uses Assessor’s Parcel Numbers and specific Tax Code Accounts, to identify on the County’s tax roll, properties assessed for special district benefit assessments.

Following approval of the Report, the City Council will by resolution order the improvements to be made and confirm the levy and collection of assessments herein pursuant to the Act. The assessment rates and method of apportionment described in this Report as approved or modified by the City Council defines the assessments to be applied to each parcel within the District for Fiscal Year (“FY”) 2016/17. The assessments as approved will be submitted to the Placer County Auditor/Controller to be included on the property tax roll for each parcel.

B. COMPLIANCE WITH THE CURRENT LEGISLATION

The City Council, pursuant to the provisions of the “Landscaping and Lighting Act of 1972”, being Division 15, Part 2 of the Streets and Highways Code of the State of California, beginning with Section 22500 (the “1972 Act”); Article XIID of the Constitution of the State of California (“Article XIID”); and the Proposition 218 Omnibus Implementation Act, beginning with Government Code Section 53750 (the “Implementation Act”) (the 1972 Act, Article XIID and the Implementation Act are referred to collectively as the “Assessment Law”) initiated proceedings for the formation of the District on February 15, 2006 and to levy and collect annual assessments against lots and parcels within the District for FY 06/07. On April 5, 2006, pursuant to Assessment Law, the City conducted a Public Hearing and

tabulated the returned ballots. The City determined that a majority protest did not exist and approved the District's maximum assessment rate and annual inflationary adjustment factor.

Pursuant to the Act, an annual Public Hearing is conducted by the City Council to accept property owner and public comments, to review the Engineer's Annual Levy Report prior to approving the annual assessments to be levied on the County tax rolls. The assessments described in this Report have been prepared in accordance with the Act and Assessment Law.

C. DESCRIPTION OF DISTRICT BOUNDARIES

The proposed territory within the District consists of all lots, parcels and subdivisions of land as shown on the Boundary Map titled "Boundary Map of Historic District Landscaping and Lighting District" as referenced in Appendix A-1 of this Report.

The District is located within the City's Historic Old Town, west of Highway 80, south of Pleasant Street, north and east of Washington Boulevard, and north and west of the Union Pacific Railroad. The District consists of mostly commercial parcels in a concentrated area of the Downtown primarily fronting the following streets: Church Street northeast of Washington Boulevard, Main Street between Washington Boulevard and Lincoln Street, Pacific Street and Lincoln Street where the improvements end approximately one block south of Pleasant Street.

D. IMPROVEMENTS AUTHORIZED BY THE 1972 ACT

As applicable or may be applicable to this proposed District, the 1972 Act defines improvements to mean one or any combination of the following:

- The installation or planting of landscaping.
- The installation or construction of statuary, fountains, and other ornamental structures and facilities.
- The installation or construction of public lighting facilities.
- The installation or construction of any facilities which are appurtenant to any of the foregoing or which are necessary or convenient for the maintenance or servicing thereof, including, but not limited to, grading, clearing, removal of debris, the installation or construction of curbs, gutters, walls, sidewalks, or paving, or water, irrigation, drainage, or electrical facilities.
- The maintenance or servicing, or both, of any of the foregoing.
- The acquisition of any existing improvement otherwise authorized pursuant to this section.

Incidental expenses associated with the improvements including, but not limited to:

- The cost of preparation of the report, including plans, specifications, estimates, diagram, and assessment;
- The costs of printing, advertising, and the publishing, posting and mailing of notices;
- Compensation payable to the County for collection of assessments;
- Compensation of any engineer or attorney employed to render services;
- Any other expenses incidental to the construction, installation, or maintenance and servicing of the improvements;
- Any expenses incidental to the issuance of bonds or notes pursuant to Section 22662.5.
- Costs associated with any elections held for the approval of a new or increased assessment.

The 1972 Act defines "Maintain" or "maintenance" to mean furnishing of services and materials for the ordinary and usual maintenance, operation, and servicing of any improvement, including:

- Repair, removal, or replacement of all or any part of any improvement.
- Providing for the life, growth, health, and beauty of landscaping, including cultivation, irrigation, trimming, spraying, fertilizing, or treating for disease or injury.
- The removal of trimmings, rubbish, debris, and other solid waste.
- The cleaning, sandblasting, and painting of walls and other improvements to remove or cover graffiti.

Furthermore, the 1972 Act specifies that where the cost of improvements (other than maintenance and operations) is greater than can be conveniently raised from a single annual assessment, an assessment to be levied and collected in annual installments. In that event, the governing body may choose to do any of the following:

- Provide for the accumulation of the moneys in an improvement fund until there are sufficient moneys to pay all or part of the cost of the improvements.
- Provide for a temporary advance to the improvement fund from any available and unencumbered funds of the local agency to pay all or part of the cost of the improvements and collect those advanced moneys from the annual installments collected through the assessments.
- Borrow an amount necessary to finance the estimated cost of the proposed improvements. The amount borrowed, including amounts for bonds issued to finance the estimated cost of the proposed improvements.

E. DESCRIPTION OF THE IMPROVEMENTS AND MAINTENANCE

The District, through the levy of special assessments, provides funding for ongoing maintenance, operation and servicing of landscaping and lighting improvements located within the public rights-of-ways and dedicated easements located within the District. These improvements may include, but are not limited to, all materials, equipment, utilities, labor, and appurtenant facilities related to the ongoing maintenance of the improvements.

Maintenance services will be provided by City personnel and/or private contractors. The proposed improvements to be maintained and services are generally described as follows:

Landscaping Improvements

The landscaping improvements have been designed to enhance the area within the District and may include, but are not limited to ground cover, shrubs and plants, trees, irrigation and drainage systems, trash receptacles, ornamental lighting, masonry walls or other fencing, hardscape improvements, monuments and landmarks, recreational facilities and associated appurtenants located within the street right-of-ways and public areas within the District. Specifically, the proposed landscape improvement areas for this District are:

- Parkway landscaping and hardscape improvements within the public right of ways of the streets within the district including, but not limited to, Lincoln Street, Main Street, Church Street, Pacific Street and the northeast side of Washington Boulevard estimated at 14,450 square feet of landscaping;
- Various amenities associated with the landscape improvements and public areas within the District, including, but not limited to, trash receptacles, street furniture, bike racks, entry signs, sidewalks, fencing, and retaining walls.

Specifically not included as District improvements are those improvements located on private property, improvements and facilities that are outside the boundaries of the District and/or are funded by other sources available to the City, including those portions of the median and parkway landscaping on Washington Boulevard (southwest side of the street) that are outside the District boundaries.

Public Lighting Improvements

The lighting improvements may include, but are not limited to, the cost of providing, maintaining and servicing of lighting fixtures, poles, meters, conduits, electrical cable, and associated appurtenant facilities associated with:

- Lighting facilities within the landscaped areas and public areas including safety lights, security lights or ornamental lights installed as part of the District improvements; and
- Public street light improvements located on the streets within the District.

Specifically excluded from the assessment are the street light energy costs. These costs will continue to be paid for by the City from other revenue sources.

Detailed maps of the locations and descriptions of the specific improvements to be maintained by the District are on file in the Office of Public Works and by reference are made part of this Report.

Description of Maintenance and Services

Maintenance means the furnishing of services and materials for the ordinary and usual maintenance, operation and servicing of landscaping and street lighting improvements facilities and appurtenant facilities, including repair, removal or replacement of all or part of any of the landscaping and street lighting improvements, or appurtenant facilities; providing for the life, growth, health and beauty of landscaping improvements including cultivation, irrigation, trimming, mowing, spraying, fertilizing and treating for disease or injury; the removal of trimmings, rubbish, debris and other solid waste; and the cleaning sandblasting, and painting of walls and other improvements to remove or cover graffiti.

Servicing means the furnishing of water and electricity for the irrigation of the landscape improvements or appurtenant facilities and the furnishing of electric current or energy for the operation of the landscaping improvements or appurtenant facilities. The street lighting improvements shall be maintained to provide adequate illumination; however, the City will be paying the actual energy costs to provide illumination.

II. METHOD OF APPORTIONMENT

A. GENERAL

The 1972 Act permits the establishment of assessment districts by agencies for the purpose of providing certain public improvements which include the construction, maintenance and servicing of public lights, landscaping and appurtenant facilities. The 1972 Act further requires that the cost of these improvements be levied according to benefit rather than assessed value:

“The net amount to be assessed upon lands within an assessment district may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements.”

The formula used for calculating assessments in the District therefore reflects the composition of the parcels, and the Improvements and services provided, to fairly apportion the costs based on estimated benefit to each parcel.

B. BENEFIT ANALYSIS

In conjunction with the provisions of the 1972 Act, the California Constitution Article XIID addresses several key criteria for the levy of assessments, notably:

Article XIID Section 2d defines District as follows:

“District means an area determined by an agency to contain all parcels which will receive a special benefit from a proposed public improvement or property-related service”;

Article XIID Section 2i defines Special Benefit as follows:

“Special benefit” means a particular and distinct benefit over and above general benefits conferred on real property located in the district or to the public at large. General enhancement of property value does not constitute “special benefit.”

Article XIID Section 4a defines proportional special benefit assessments as follows:

“An agency which proposes to levy an assessment shall identify all parcels which will have a special benefit conferred upon them and upon which an assessment will be imposed. The proportionate special benefit derived by each identified parcel shall be determined in relationship to the entirety of the capital cost of a public improvement, the maintenance and operation expenses of a public

improvement, or the cost of the property related service being provided. No assessment shall be imposed on any parcel which exceeds the reasonable cost of the proportional special benefit conferred on that parcel.”

This District was formed to establish and provide for the improvements that enhance the presentation of the surrounding properties and developments. These improvements will directly benefit the parcels to be assessed within the District. The assessments and method of apportionment is based on the premise that the assessments will be used to construct and install landscape and lighting improvements within the District as well as provide for the annual maintenance of those improvements, and the assessment revenues generated by District will be used solely for such purposes.

The costs of the proposed improvements have been identified and allocated to properties within the District based on special benefit. The improvements to be provided by this District and for which properties will be assessed have been identified as an essential component and local amenity that provides a direct reflection and extension of the properties within the District which the property owners and residents have expressed a high level of support.

The method of apportionment (method of assessment) set forth in the Report is based on the premise that each assessed property receives special benefits from the landscape and lighting improvements within the District, and the assessment obligation for each parcel reflects that parcel’s proportional special benefits as compared to other properties that receive special benefits.

To identify and determine the proportional special benefit to each parcel within the District, it is necessary to consider the entire scope of the improvements provided as well as the properties that benefit from those improvements. The improvements and the associated costs described in this Report, have been carefully reviewed and have been identified and allocated based on a benefit rationale and calculations that proportionally allocate the net cost of only those improvements determined to be of special benefit to properties within the District. The various public improvements and the associated costs have been identified as either “general benefit” (not assessed) or “special benefit”.

The City initiated and conducted property owner protest ballot proceedings in accordance with Article XIIID. Each of the proposed Improvements, the associated costs and assessments were identified and allocated based on special benefit pursuant to the provisions of Article XIIID and 1972 Act. Additionally, the Improvements and the annual costs of ensuring the maintenance and operation of the Improvements are of direct and special benefit to the properties.

The City annually levies and collects special benefit assessments in order to maintain and service the District Improvements. The District provides for specific Improvements and services that include the maintenance and operation of landscaping and lighting Improvements and associated appurtenances located within the District’s public right-of-ways and dedicated easements. The annual

assessment is based on the historical and estimated costs to maintain the Improvements that provide a benefit to properties within these Districts. The Improvements within the District and the costs of those Improvements are identified and budgeted separately, including all expenditures, deficits, surpluses, revenues, and reserves.

All Improvements within the District and the properties associated with those Improvements were reviewed for benefit prior to the formation of the District. Because the Improvements affront the benefited parcels, it has been determined that there is no measurable general benefit to properties outside the District or to the public at large. In making this determination it should be noted that similar improvements within California are typically maintained by individual property owners, through some type of association or a special district as allowed by State Law since the on-going maintenance of these improvements are a special benefit to the properties associated with those improvements.

The method of apportionment (method of assessment) for the District is based on the premise that each of the assessed parcels within the District receives special benefit from the Improvements maintained and financed by District assessments. The presence of these Improvements and the close proximity of the Improvements to the properties within the District enhance the desirability and security of properties within the District.

The landscape Improvements provided by the District may include landscaped parkways, perimeters, entryways, local medians, slopes, internal amenities and appurtenant facilities. Street lighting Improvements may include all energy costs and necessary maintenance to the facilities related thereto. The annual assessments outlined in this Report are proposed to cover the estimated costs to provide all necessary service, operation, administration, and maintenance required to keep these Improvements in a healthy, vigorous, and satisfactory condition. The special benefits associated with the local landscaping Improvements are specifically:

The special benefits associated with all landscaping Improvements are specifically:

- Enhanced desirability of properties through association with the Improvements.
- Improved aesthetic appeal of properties providing a positive representation of the area and properties.
- Enhanced adaptation of the urban environment within the natural environment from adequate landscaping.
- Environmental enhancement through improved dust and debris control, and fire prevention.
- Increased sense of pride in ownership of property within the District resulting from well-maintained Improvements associated with the properties.

- Enhanced quality of life through well-maintained landscaped areas.
- Reduced criminal activity and property-related crimes (especially vandalism) against properties in the District through well-maintained surroundings and amenities including abatement of graffiti.
- Enhanced environmental quality of the parcels by moderating temperatures, providing oxygenation and attenuating noise.

The special benefits of street lighting are the convenience, safety, and security of property, improvements, and goods. Specifically:

- Enhanced deterrence of crime and the aid to police protection.
- Increased nighttime safety on streets and roads within the Districts.
- Improved ability of pedestrians and motorists to see.
- Improved ingress and egress to property.
- Reduced vandalism and other criminal acts and damage to Improvements or property.
- Improved traffic circulation and reduced nighttime accidents and personal property loss.
- Increased promotion of business during nighttime hours in the case of commercial properties.

All of the preceding special benefits contribute to a specific enhancement and desirability of each of the assessed parcels within the District.

C. DESCRIPTION OF THE METHOD OF APPORTIONMENT

To establish the special benefit to the individual parcels within the District a formula that spreads the costs of the maintenance based on the special benefit must be established. The improvements have been reviewed and the following formula has been established to apportion the maintenance costs based on benefit.

For purposes of the Assessment Methodology, the terms hereinafter set forth have been the following meanings:

Acreage means the land area of an Assessor's Parcel as shown on an Assessor's Parcel map-, or if the land area is not shown on an Assessor's parcel map, the land area shown on the applicable final map, parcel map, condominium plan, record of survey or other recorded document creating and describing such area of land.

Multi-Family Residential means a residence for which building permits have been issued for more than attached residential units for rental purposes.

Single-Family Residential Unit means a single residential home. This land use includes detached or attached for sale units intended for single-family occupancy.

Commercial means property being used or zoned for either commercial or industrial use.

Three components were used in the methodology to determine each parcels assessment; 1) Front footage of parcels along the proposed street improvements; 2) acreage of benefiting parcels; and 3) Current land use of parcels. Based on these three components the assessments were determined as follows:

First, the parcels Front Footage was determined based on Assessor's Parcel maps or other sources. Only Front footage on streets that will be improved was used. For parcels with Front Footage on more than one side (corner lots), the total Front Footage was divided by two to provide an average Front Footage. It was determined that twenty percent (20%) of the total budget was reasonably attributed to Front Footage; therefore twenty percent (20%) of the budget was spread to Front Footage.

Second, each parcel's Acreage was calculated based on Assessors Parcels map. It was determined that eighty percent (80%) of the budget was reasonably attributed to Acreage; therefore eighty (80%) of the budget was spread on Acreage. In the event that common area parcels are created subsequent to the formation of the District, the acreage of any such common area parcels shall be apportioned to the remaining assessable parcels of the subdivision and/or parcel split(s) related to the creation of the common area parcel(s).

Third, the current land use of the parcel was determined using the County's secured roll. Parcel's currently used as a Single Family Residence or Multi-Family Residences were determined to receive twenty-five (25%) of the benefit in relation to commercial parcels. Additionally, it was determined that single Family Residential Parcels benefit equally from the improvements, therefore the total assessment calculated based on the formula was averaged between the five Single Family Residential parcels to determine a Single Family Residential rate per Unit.

The base year maximum assessment rates approved to be levied in FY 2006/07 are provided in the table below.

Base Year Maximum Assessment Rates (FY 2006/07)			
Land Use	Front Footage	Acreage Rate	Flat Rate
Commercial	\$1.99 per Front Foot	\$2,582.41 per Acre	N/A
Multi-Family Residential	\$0.50 per Front Foot	\$645.60 per Acre	N/A
Single-Family Residential	N/A	N/A	\$132.00 per Unit

The following formula is used to calculate each parcel's assessment (proportional benefit) for those parcels that are not Single-Family Residential parcels.

Front Footage Rate x Parcel's Adjusted Front Footage = Parcel Front Footage Levy

Acreage Rate x Parcel's Adjusted Acreage = Parcel Acreage Levy

Proposed Levy per Parcel = Parcel Front Footage Levy + Parcel Acreage Levy

The Assessment Range Formula shall be applied to all future assessments within the District beginning in fiscal year 2007/08. Generally, if the proposed annual assessment for the current fiscal year is less than or equal to the calculated Maximum Assessment, then the Assessment is equal to the initial Assessment (approved by property owners within the District) adjusted annually by three percent (3%).

Beginning in the second fiscal year (Fiscal Year 2007/08) and each fiscal year thereafter, the Maximum Assessment would be recalculated and a new Maximum Assessment established within the District.

The Maximum Assessment is adjusted annually and is calculated independent of the District's annual budget and proposed annual assessment. Any proposed annual assessment is not considered an increased assessment, even if the proposed assessment is greater than the assessment applied in the prior fiscal year.

Although the Maximum Assessment will increase each year, the actual assessment may remain unchanged. The Maximum Assessment adjustment is designed to establish a reasonable limit on assessments. The Maximum Assessment calculated each year does not require or facilitate an increase to the annual assessment and neither does it restrict assessments to the adjustment maximum amount. If the budget and assessment for the fiscal year do not require an increase, or the increase is less than the adjusted Maximum Assessment, the required budget and assessment may be applied without additional property owner balloting. If the budget and assessments calculated requires an increase greater than the adjusted Maximum Assessment, then the assessment is considered an increased assessment and would be subject to balloting.

D. ANNUAL INFLATIONARY ADJUSTMENT

If the proposed assessment rates increase over the prior fiscal year's maximum assessment rates by a percentage no greater than the 3%, then the proposed assessment rates are not considered an increase.

III. DISTRICT BUDGET

A. 2016/17 BUDGET

DESCRIPTION	AMOUNTS
<u>DIRECT COSTS</u>	
Contract Maintenance - Landscaping	\$8,430.00
Repair & Maintenance - Landscaping	7,200.00
Repair & Maintenance - Lighting	3,200.00
Repair and Maintenance - Streetscape and Signage	1,000.00
Utilities	9,000.00
Rehab Reserve Project Expenditures	<u>10,000.00</u>
Total Direct Costs	\$38,830.00
<u>ADMINISTRATION COSTS</u>	
City Administration	\$1,539.00
Contract Administration - Park's Dept	2,200.00
County Auditor Fees	396.19
Consulting & Professional Services	3,039.00
Public Hearing Publishing Costs	775.00
ERP Project Costs	<u>2,903.65</u>
Total Administrative Costs	\$10,852.84
Total Direct and Administration Costs	\$49,682.84
<u>BUDGET ADJUSTMENTS</u>	
Replenishment/(Use) of Operating Reserve	(\$64.10)
Contribution for /(Use of) Rehab Reserve	(10,000.00)
Rounding Adjustment	<u>(0.60)</u>
Total Adjustments	(\$10,064.70)
BALANCE TO LEVY	\$39,618.14

B. 2016/17 ASSESSMENT RATES

DESCRIPTION	AMOUNTS
<u>FY 2016/17 APPLIED ASSESSMENT RATES</u>	
Number of Assessable Parcels	56
Total Front Footage - Commercial	2,859.87
Total Front Footage - MFR	140.00
Total Assessable Acreage - Commercial	8.8087
Total Assessable Acreage - MFR	0.4821
Total Single Family Residences	5
Applied Assessment Rate per Front Foot - Commercial	\$2.6744
Applied Assessment Rate per Front Foot - MFR	\$0.6720
Applied Assessment Rate per Acre - Commercial	\$3,470.5431
Applied Assessment Rate per Acre - MFR	\$867.6324
Applied Assessment Rate per SF Residence	\$177.3970
Maximum Assessment Rate per Front Foot - Commercial	\$2.6744
Maximum Assessment Rate per Front Foot - MFR	\$0.6720
Maximum Assessment Rate per Acre - Commercial	\$3,470.5431
Maximum Assessment Rate per Acre - MFR	\$867.6324
Maximum Assessment Rate per SF Residence	\$177.3970
Potential Maximum Assessment	\$39,619

C. 2016/17 FUND BALANCE INFORMATION

DESCRIPTION	AMOUNTS
OPERATING RESERVE	
Beginning Operating Reserve Balance 7-1-2016 (est.)	\$38,419.49
add: Replenish from FY 16/17 Levy	
less: Use for FY 16/17 Expenses	(64.10)
Transfer from/(to) the Rehab Reserve	(13,513.97)
Ending Operating Reserve Balance 6-30-2017 (est.)	\$24,841.42
REHABILITATION RESERVE	
Beginning Rehab Reserve Balance 7-1-2016 (est.)	\$63,574.86
add: Collect from FY 16/17 Levy	
less: Use for FY 16/17 Rehab Projects	(10,000.00)
Transfer from/(to) the Operating Reserve	13,513.97
Ending Rehab Reserve Balance 6-30-2017 (est.)	\$67,088.83

D. DESCRIPTION OF BUDGET TERMS

Description of the terms used in the preceding Budget, Assessment Rates and Fund Balance tables are listed below:

BUDGET:

DIRECT COSTS

Contract Maintenance - Landscaping - Includes all regularly scheduled contract labor, required to properly maintain and ensure the satisfactory condition of all landscaping, irrigation and drainage systems and appurtenant facilities.

Repair and Maintenance - Landscaping - This item includes landscape improvement repair and maintenance costs that are generally unforeseen and not normally included in the annual maintenance contract costs. This may include repair of damaged amenities due to vandalism, storms, etc. Planned replacements or upgrades that provide a direct benefit to the District during the Current Fiscal Year may also be included. Costs could include the renovation of improvements such as irrigation systems.

Repair and Maintenance - Lighting - This item includes lighting improvement repair and maintenance costs. This may include repair of damaged amenities due to vandalism, storms, etc. Planned replacements or upgrades that provide a direct benefit to the District during the Current Fiscal Year may also be included.

Repair and Maintenance - Streetscape and Signage - This item includes repair and maintenance costs of streetscape and sign improvements. Streetscape improvements include street furniture, sidewalks, curbs, gutters, parking stripes, brick pavers, benches, bike racks, and trash receptacles. This

may include repair of damaged amenities due to vandalism, storms, etc. May include planned replacements or upgrades not listed below that provide a direct benefit to the District.

Utilities - The furnishing of water and electricity required for the operation and maintenance of the improvements.

Rehab Reserve Project Expenditures – Expected costs for installation, replacement or planned upgrades of District improvements for the current year that were previously funded or accumulated in the Rehabilitation Reserve. The Rehabilitation Reserve is used to accumulate funds for costs associated with the future rehabilitation or replacement of District improvements that cannot be conveniently raised from a single year's assessment. If zero, this line item may not be shown in the budget.

ADMINISTRATION COSTS

City Administration – Estimated costs incurred by the City Finance Department and other Departments in preparing the annual budget for the Engineer's Report, together with other financial information required to determine the annual assessment. These costs would also include the preparation, posting and publishing of public notices required for City Council action relating to the District, as well as costs to perform legal review of documents.

Contract Administration – Park's Dept – Estimated Costs of Park and Recreation Department staff to coordinate and oversee the maintenance contracts and overall repair and maintenance of the District. This amount also includes the cost of the Department's estimates and analysis of certain budget items, estimated costs and useful lives of certain District Improvements.

County Auditor Fees - A fee of 1% of the total levy amount that is charged to the District by the County for placing assessments on property tax bills.

Consulting and Professional Services – Includes the costs and expenses of contracting with various professionals to provide legal, engineering and district administration services directly related to the District, including the calculation of the annual assessment amounts and the preparation of the Engineer's' Report.

Public Hearing Publishing Costs –Includes the out of pocket costs to publish public notices required for City Council action relating to the District.

Total Direct and Administration Costs – The total expected costs of the District.

BUDGET ADJUSTMENTS

Replenishment/(Use) of Operating Reserve – A “Replenishment” increases the levy in order to replenish the Operating Reserve. On the other hand, a “Use” of the Operating Reserve decreases the levy by drawing funds from the Operating Reserve for current year expenditures. If zero, this line item may not be shown in the budget. Further information regarding the function of the Operating Reserve is provided under “FUND BALANCE INFORMATION” in the following pages of this Section.

Contribution for /(Use of) Rehab Reserve — A “Contribution” increases the levy in order to generate funding for the Rehabilitation Reserve. This reserve allows for the accumulation of funds for the possible rehabilitation projects or replacements in future years. On the other hand, a “Use of” of the Rehabilitation Reserve provides current year funding of rehabilitation projects or replacements from available funds within the Rehabilitation Reserve. If zero, this line item may not be shown in the budget. Further information regarding the function of the Rehabilitation Reserve is provided under “FUND BALANCE INFORMATION” in the following pages of this Section.

Rounding Adjustment – The necessary rounding adjustment(s) due to limitations of the County property tax system that requires even penny levy amounts to be placed on the secured tax roll.

BALANCE TO LEVY - This is the total amount to be levied and collected through assessments for the current fiscal year for each zone. The Balance to Levy represents the sum of the total District costs together with any applicable adjustments to the budget as described above.

ASSESSMENT RATES:

APPLIED ASSESSMENT RATE

Number of Assessable Parcels - The total number of parcels that are expected to be assessed. Non-assessable lots or parcels include government-owned land, public utility-owned property, land principally encumbered by public right-of-ways or easements, common areas, and/or parcels within the boundaries of the District currently do not benefit from the improvements and are therefore not assessed.

Total Assessable Front Footage – the total number of Front Feet within the District, adjusted for corner parcels, Multi-Family Residential and Single-Family Residential Parcels will be assessed as calculated in accordance with the methodology set out in Section C of this Report.

Total Assessable Acreage – the total Acreage within the District, adjusted for Multi-Family Residential and Single-Family Residential Parcels that will be assessed as calculated in accordance with the methodology set out in Section C of this Report.

Total Single-Family Residential Parcels – the total number of parcels currently being used as Single-Family Residences.

Applied Assessment Rates – The applied assessment rates for each of the District's land use types.

Maximum Assessment Rates per Front Foot – The maximum dollar amount that can be assessed per Adjusted Front Foot for the District's land use type for the current fiscal year.

Maximum Assessment Rates per Acre – The maximum dollar amount that can be assessed per Adjusted Acreage Foot for the District's land use type for the current fiscal year.

Maximum Assessment Rate per SF Residential Unit – The maximum dollar amount that can be assessed per Single Family Unit within the District for the current fiscal year.

Potential Maximum Assessment – The total amount that is expected to be assessed against all parcels within the District for the Current Fiscal Year.

FUND BALANCE INFORMATION:

OPERATING RESERVE

Beginning Operating Reserve Balance 7-1-2016 (est.) - The anticipated beginning balance of cash and receivables net of any unpaid prior year obligations for each Zone. These beginning balances shall be used to fund each Zone's expenditures from July 1, 2016 to December 31, 2016, as the Operating Reserve is required to compensate for the approximate six-month delay between the start of the District's fiscal year and the receipt of the collections from the County. All Rehabilitation Reserve balances, if any, are excluded from the Operating Reserve balances and shall be shown separately in the Report.

Replenish from FY 16/17 Levy – This amount is added to the levy in order to replenish the Operating Reserve. Due to the six-month delay from the District's receipt of assessment collections, the Operating Reserve balance shall be sufficiently funded to provide for expenditures from the period of July 1, 2016 (the beginning of the Fiscal Year) through December 31, 2016. If zero, this line item may not be shown in the budget.

Use for FY 16/17 Expenses – The amount of the Operating Reserve to be used to fund FY 16/17 expenses. Portions of the Operating Reserve may be slated for current year expenditures in order to reduce the Ending Operating Reserve Balance to an amount no greater than the expected District costs for the period of July 1, 2016 (the beginning of the Fiscal Year) through December 31, 2016. If zero, this line item may not be shown in the budget.

Transfer from/(to) the Rehab Reserve — The amount of Operating Reserve monies to be transferred to or from the Rehabilitation Reserve. Periodically, funds held in a Rehabilitation Reserve may be needed to respond to changing maintenance needs of the improvements or other factors. Accordingly, any or all funds held in a Rehabilitation Reserve are subject to transfer into the same zone's Operating Reserve, at the discretion of the Parks and Recreation Department or equivalent, in order to provide for the maintenance and operation of the improvements. If zero, this line item may not be shown in the budget.

Ending Operating Reserve Balance 6-30-2017 (est.) - This amount represents the anticipated Operating Reserve balance/(deficit) for each Zone as of June 30, 2017. The size of each Zone's Operating Reserve is limited by Streets and Highways Code 22569 which states that an Operating Reserve shall not exceed the estimated costs of maintenance, service and incidental expenses from the first day of the fiscal year (July 1) to the date that the Agency expects to receive the first apportionment of collections from the County, which is estimated to be December 31. Therefore, each Zone may retain an Operating Reserve amounting to the District's first six-months of expenses in order to meet ongoing obligations until the first collections are received from the County. All Rehabilitation Reserve balances, if any, are excluded from the Operating Reserve balances and shall be shown separately in the Report.

REHABILITATION RESERVE

Beginning Rehab Reserve Balance 7-1-2016 (est.) — The projected balance of funds in the Rehabilitation Reserve as of July 1, 2016. Streets and Highways Code 22660 allows the District generate and accumulate funds over several years to fund District improvements that cannot be conveniently raised from a single year's assessment.

Collect from FY 16/17 Levy — This amount is added to the levy to accumulate funding of future year rehabilitation projects, replacements, restorations or upgrades of District improvements. If zero, this line item may not be shown in the budget.

Use for FY 16/17 Rehab Projects – The amount of Rehabilitation Reserve monies expected to be transferred out of the Rehabilitation Reserve to fund the costs of installation, replacement or planned upgrades of District improvements for the current year. If zero, this line item may not be shown in the budget.

Transfer from/(to) the Operating Reserve — The amount of Rehabilitation Reserve monies to be transferred to or from the Operating Reserve. Periodically, funds held in a Rehabilitation Reserve may be needed to respond to changing maintenance needs of the improvements or other factors. Accordingly, any or all funds held in a Rehabilitation Reserve are subject to transfer into the same zone's Operating Reserve, at the discretion of the Parks and Recreation Department, in order to provide for the maintenance and operation of the improvements. If zero, this line item may not be shown in the budget.

Ending Rehab Reserve Balance 6-30-2017 (est.) - The projected balance of funds in the Rehabilitation Reserve as of June 30, 2017. These funds shall be use to provide for future year rehabilitation projects, replacements, restorations or upgrades of District improvements which cannot be conveniently raised from a single year's assessment.

Should the District have no Rehabilitation Reserve balances or related activity, no Rehabilitation Reserve information shall be presented in the Report.

E. REHABILITATION RESERVE CAPITAL IMPROVEMENT PLAN

Streets and Highways Code 22660 allows the District to generate and accumulate funds over several years to fund District improvements that cannot be conveniently raised from a single year's assessment. A five year Capital Improvement Plan for the rehabilitation, restoration and /or replacement of District improvements and other allowable costs is shown below.

Future funding of District improvements is estimated as follows: repair, replacement and/or refurbishment of street furniture: \$5,000 in FY 2017/18, repair and/or replacement of streetscape and hardscape: \$25,000 in FY 2018/19; replacement, repair, renovation and/or refurbishment of plants, landscaping and related materials: \$10,000 in FY 2016/17 and \$15,000 in FY 2017/18; replacement and/or repair of lighting fixtures: \$4,500 in FY 2017/18 and \$5,500 in FY 2018/19; and, replacement, repair and/or refurbishment of irrigation meter: \$10,000 in FY 2017/18.

From time to time, funds held in a Rehabilitation Reserve may be needed to respond to changing needs due to the condition of the improvements or other factors. Accordingly, any or all funds held in a Rehabilitation Reserve are subject to transfer into the same zone's Operating Reserve, at the discretion of the Parks and Recreation Department or equivalent, in order to provide for the maintenance and / or operation of the improvements.

APPENDIX A – DISTRICT BOUNDARY MAP

The boundary map for the District has previously been submitted to the Clerk of the City in the format required under the 1972 Act and is, by reference, hereby made part of this Report. These District Boundary Maps are available for inspection at the office of the City Clerk during normal business hours.

For general reference purposes, a summary of the District's Boundaries is presented herein.

SHEET 1 OF 2

HISTORIC DISTRICT LANDSCAPING AND LIGHTING DISTRICT CITY OF ROSEVILLE COUNTY OF PLACER STATE OF CALIFORNIA

LOT DESIGNATION

LOT NO.	ASSESSOR'S PARCEL NUMBER
29	012-121-002
30	012-121-003
31	012-121-004
32	012-122-000
33	012-122-003
34	012-200-001
35	012-200-002
36	012-200-004
37	012-200-005
38	012-200-006
39	012-200-007
40	012-200-008
41	012-200-009
42	012-200-010
43	012-200-011
44	012-200-012
45	012-200-013
46	012-200-014
47	012-200-015
48	012-200-016
49	012-200-017
50	012-200-022
51	012-200-023
52	012-200-024
53	012-200-025
54	012-200-026
55	012-200-027
56	012-200-028

LOT DESIGNATION

LOT NO.	ASSESSOR'S PARCEL NUMBER
1	011-143-000
2	011-143-005
3	011-146-008
4	011-146-011
5	011-146-012
6	011-146-013
7	011-146-014
8	011-146-016
9	011-146-017
10	011-146-018
11	011-146-019
12	011-146-024
13	011-146-025
14	011-147-002
15	011-147-003
16	011-147-006
17	011-147-007
18	011-147-008
19	011-147-009
20	011-147-010
21	011-147-011
22	011-147-012
23	011-147-014
24	012-121-001
25	012-121-002
26	012-121-003
27	012-121-007
28	012-121-009



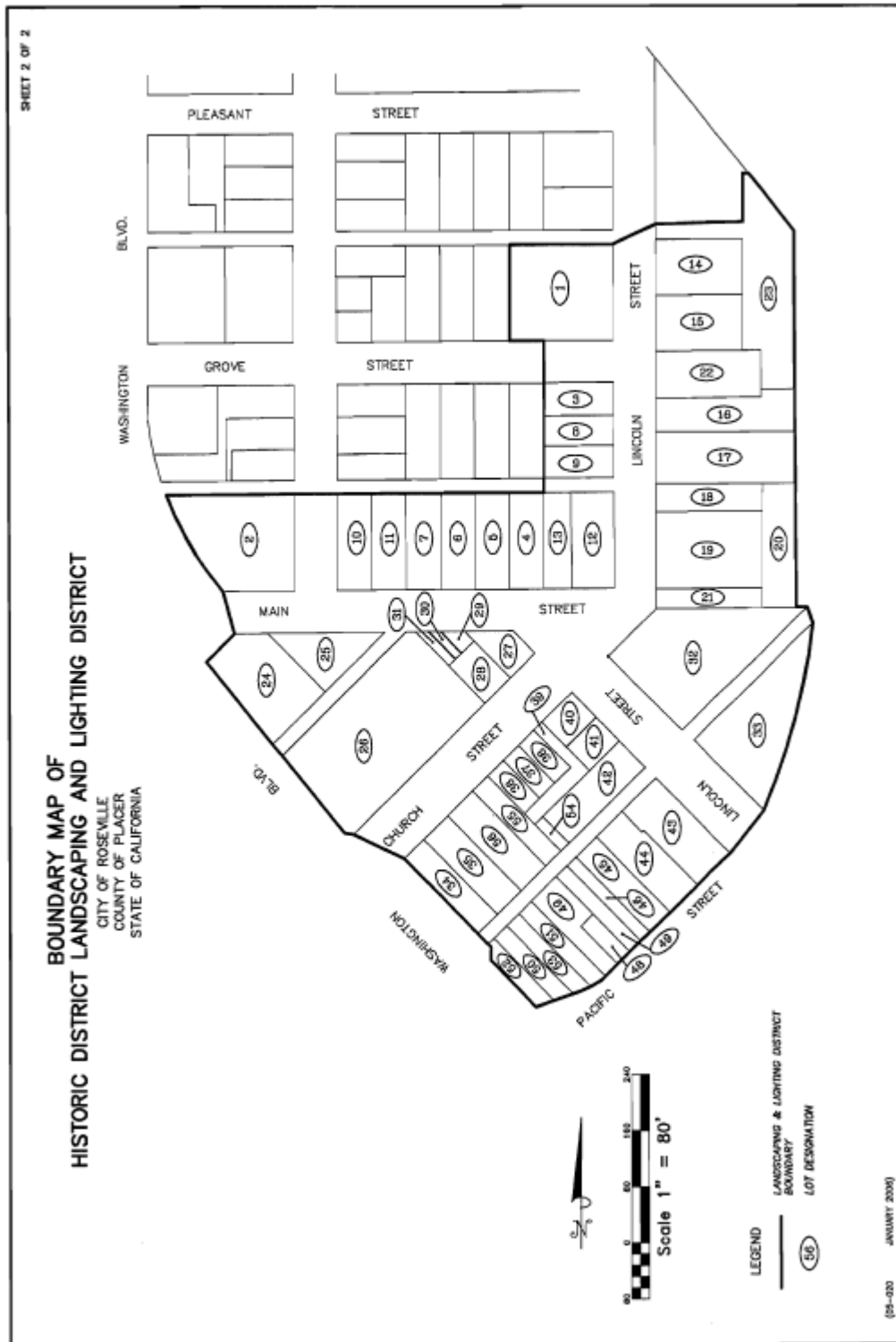
VICINITY MAP
NOT TO SCALE

FILED IN THE OFFICE OF THE CITY CLERK THIS _____ DAY OF _____, 2006.

I HEREBY CERTIFY THAT THIS MAP SHOWING THE BOUNDARIES OF HISTORIC LANDSCAPING AND LIGHTING DISTRICT, CITY OF ROSEVILLE, COUNTY OF PLACER, STATE OF CALIFORNIA, WAS APPROVED BY THE CITY COUNCIL OF THE CITY OF ROSEVILLE AT A REGULAR MEETING THEREOF, HELD ON THE _____ DAY OF _____, 2006, BY ITS RESOLUTION NO. _____.

CITY CLERK
CITY OF ROSEVILLE

KOTTEL GRUBER
PUBLIC FINANCE
334 No. Vista Drive, Suite 206
San Ramon, California 94583
Tel: (925) 932-0000 Fax: (925) 931-0200
(541-220) JANUARY 2006



APPENDIX B — 2016/17 ASSESSMENT ROLL

Parcel identification, for each lot or parcel within the District, shall be the parcel as shown on the Placer County Assessor's map for the year in which this Report is prepared.

A listing of parcels to be assessed within this District, along with the proposed assessment amounts, shall be submitted to the City Clerk, under a separate cover, and by reference is made part of this Report.

Non-assessable lots or parcels may include areas of public streets and other roadways (typically not assigned an APN by the County); dedicated public easements, open space areas and rights-of-ways including public greenbelts and parkways; utility rights-of-ways; common areas; landlocked parcels, small parcels vacated by the County, bifurcated lots, and any other property that cannot be developed, excepting common area parcels. These types of parcels are considered to receive little or no benefit from the improvements and are therefore exempted from assessment.

At the conclusion of the public hearing for the District and the proposed assessments, approval of the Report (as submitted or as modified) confirms the method of apportionment and the assessment rate to be levied against each eligible parcel and thereby constitutes the approved levy and collection of assessments for FY 2016/17. The listing of parcels and the amount of assessment to be levied shall be submitted to the County Auditor/Controller and included on the FY 2016/17 property tax roll for each parcel.

If any parcel submitted for collection is identified by the County Auditor/Controller to be an invalid parcel number for the Current Fiscal Year, a corrected parcel number and/or new parcel numbers will be identified and resubmitted to the County Auditor/Controller. The assessment amount to be levied and collected for the resubmitted parcel or parcels shall be based on the method of apportionment and assessment rate approved in this Report. Therefore, if a single parcel has changed to multiple parcels, the assessment amount applied to each of the new parcels shall be recalculated and applied according to the approved method of apportionment and assessment rate rather than a proportionate share of the original assessment.

City of Roseville
Historic District Landscape and Lighting District
Fiscal Year 2016/17 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	LAND USE	MAXIMUM ASSESSMENT	CHARGE	FRONT FEET	ASSESSABLE ACRES	SINGLE FAMILY UNITS	LEGAL DESCRIPTION
011-143-008-000	MFR	512.37	512.36	140.0	0.4821	0.0	LOTS 1 2 3 BLK 5 MCRAE ADDN
011-145-005-000	COM	1,990.26	1,990.24	120.0	0.481	0.0	LOTS 1 2 FR 3 4 BLK 3 MCRAE
011-146-008-000	SFR	177.40	177.38	0.0	0.0	1.0	FR LOTS 8 9 BLK 2 MCRAE ADDN
011-146-011-000	COM	689.01	689.00	50.0	0.16	0.0	LOT 12 BLK 2 MCRAE ADDN
011-146-012-000	COM	689.01	689.00	50.0	0.16	0.0	L 13 BLK 2 MCRAE ADDN
011-146-013-000	COM	689.01	689.00	50.0	0.16	0.0	LOT 14 BLK 2 MCRAE ADDN
011-146-014-000	COM	689.01	689.00	50.0	0.16	0.0	LOT 15 BLK 2 MCRAE ADDN
011-146-016-000	SFR	177.40	177.38	0.0	0.0	1.0	FR LOTS 8 9 BLK 2 MCRAE ADDN
011-146-017-000	SFR	177.40	177.38	0.0	0.0	1.0	POR LOTS 8 & 9 BLK 2 MCRAE ADDN MOR A-38
011-146-018-000	COM	691.44	691.42	50.0	0.1607	0.0	LOT 1 BLK 2 MCRAE ADDN
011-146-019-000	COM	691.44	691.42	50.0	0.1607	0.0	L 16 BLK 2 MCRAE ADDN
011-146-024-000	COM	942.60	942.58	100.31	0.1943	0.0	L 10 & P L 11 BLK 2 MCRAE ADD
011-146-025-000	COM	557.18	557.18	39.64	0.13	0.0	POR L 11 BLK 2 MCRAE ADDITION
011-147-002-000	COM	1,010.79	1,010.78	80.0	0.2296	0.0	FR LOTS 9 10 BLK 1 MCRAE ADDN
011-147-003-000	SFR	177.40	177.38	0.0	0.0	1.0	FR LOTS 8 9 BLK 1 MCRAE ADDN
011-147-006-000	COM	970.12	970.12	50.0	0.241	0.0	FR LOT 7 BLK 1 MCRAE ADDN
011-147-007-000	COM	1,395.83	1,395.82	75.0	0.3444	0.0	LOTS 5 6 BLK 1 MCRAE ADDN
011-147-008-000	COM	584.87	584.86	40.0	0.1377	0.0	LOT 4 BLK 1 MCRAE ADDN
011-147-009-000	COM	1,533.17	1,533.16	110.0	0.357	0.0	LOTS 2 3 FR 1 BLK 1 MCRAE ADDN
011-147-010-000	COM	717.01	717.00	0.0	0.2066	0.0	LOT IN RSVL
011-147-011-000	COM	438.74	438.72	30.0	0.1033	0.0	FR LOT 1 BLK 1 MCRAE ADDN
011-147-012-000	SFR	177.40	177.38	0.0	0.0	1.0	FR L 7 & 8 BL 1 MCRAE
011-147-014-000	COM	1,801.78	1,801.78	25.0	0.4999	0.0	FR L 8 THRU 11 BLK 1 MCRAE
012-121-001-000	COM	1,563.47	1,563.46	160.0	0.3272	0.0	FR LOTS 11 14 15 16 BLK 38 R
012-121-002-000	COM	920.33	920.32	140.0	0.1573	0.0	FR L 12 13 BLK 38 RSVL
012-121-003-000	COM	3,709.28	3,709.28	201.0	0.9139	0.0	LOTS BLK 38 RSVL
012-121-007-000	COM	492.94	492.92	81.15	0.0795	0.0	LOT 8 BLK 38 RSVLE
012-121-009-000	COM	409.98	409.96	50.0	0.0796	0.0	POR L 7 BLOCK 38 ROSEVILLE
012-121-011-000	EXE	-	-	0.0	0.0	0.0	L 1 113 MAIN ST O-70
012-121-012-000	COM	141.03	141.02	26.0	0.0206	0.0	UNIT 1 113 MAIN STREET CONDO
012-121-013-000	COM	111.94	111.92	22.0	0.0153	0.0	UNIT 2 113 MAIN STREET CONDO
012-121-014-000	COM	103.61	103.60	22.0	0.0129	0.0	UNIT 3 113 MAIN STREET CONDO
012-122-001-000	COM	2,493.55	2,493.54	150.0	0.6029	0.0	L 12 THRU 16 RSVLLE
012-122-003-000	COM	2,021.73	2,021.72	208.59	0.4218	0.0	L 5 BLK 21 ROSEVILLE
012-200-001-000	COM	570.40	570.38	39.0	0.1343	0.0	L 14 15 BLK 22
012-200-002-000	COM	694.81	694.80	47.5	0.1636	0.0	FR LOT 14 BLK 22 RSVLE
012-200-004-000	COM	268.23	268.22	31.0	0.0534	0.0	LOT 7 BANK CORNER ADDN

City of Roseville
Historic District Landscape and Lighting District
Fiscal Year 2016/17 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	LAND USE	MAXIMUM ASSESSMENT	CHARGE	FRONT FEET	ASSESSABLE ACRES	SINGLE FAMILY UNITS	LEGAL DESCRIPTION
012-200-005-000	COM	268.23	268.22	31.0	0.0534	0.0	LOT 6 BANK CORNER ADDN
012-200-006-000	COM	268.23	268.22	31.0	0.0534	0.0	OWL CLUB FRNSHNGS/FXTRS LOT 5 BANK CORNE
012-200-007-000	COM	320.43	320.42	16.0	0.08	0.0	POR BANK CORNER SUBD
012-200-008-000	COM	383.09	383.08	55.0	0.068	0.0	L 3 4 BANK CORNER ADDN
012-200-009-000	COM	350.24	350.24	47.0	0.0647	0.0	LOTS 1 2 BANK CORNER ADDN
012-200-010-000	COM	784.14	784.14	53.0	0.1851	0.0	FR LOTS 9 10 11 12 BLK 22 RSVL
012-200-011-000	COM	1,064.21	1,064.20	107.5	0.2238	0.0	LOT 8 FR 7 BLK 22 RSVLE
012-200-012-000	COM	804.41	804.40	55.0	0.1894	0.0	FR LOTS 6 7 BLK 22 RSVLE
012-200-013-000	COM	584.87	584.86	40.0	0.1377	0.0	FR LOTS 5 6 BLK 22 RSVLE
012-200-014-000	COM	263.31	263.30	18.0	0.062	0.0	FR LOT 5 BLK 22 RSVLE
012-200-015-000	COM	321.90	321.90	22.0	0.0758	0.0	FR LOT 5 BLK 22 RSVLE
012-200-016-000	COM	216.09	216.08	25.0	0.043	0.0	L 4 BLK 22
012-200-017-000	COM	514.91	514.90	25.0	0.1291	0.0	L 4 BLK 22
012-200-022-000	COM	335.12	335.10	27.59	0.0753	0.0	L 2 BLK 22
012-200-023-000	COM	360.47	360.46	25.0	0.0846	0.0	L 3 BLK 22
012-200-024-000	COM	297.64	297.62	27.59	0.0645	0.0	L 2 BLK 22
012-200-025-000	COM	365.67	365.66	25.0	0.0861	0.0	L 3 BLK 22
012-200-026-000	COM	80.17	80.16	0.0	0.0231	0.0	FR L 12 BLK 22 RSVLE
012-200-027-000	COM	322.37	322.36	31.0	0.069	0.0	FR L 12 BLK 22 L 8 BANK C
012-200-028-000	COM	731.35	731.34	50.0	0.1722	0.0	L 13 BLK 22 ROSEVILLE

Summary Fields	Value
ACTIVE PARCELS	57
LEVIED PARCELS	56
MAXIMUM ASSESSMENT	39,618.75
CHARGE	39,618.14
FRONT FEET	2,999.87
ASSESSABLE ACRES	9.29
SINGLE FAMILY UNITS	5

RESOLUTION NO. 16-176

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA INITIATING PROCEEDINGS FOR THE ANNUAL LEVY OF ASSESSMENTS FOR THE INFILL AREA LANDSCAPING AND LIGHTING DISTRICT, FOR FISCAL YEAR 2016/2017, PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE

The City Council of the City of Roseville, California (hereafter referred to as the "City Council") does resolve as follows:

WHEREAS, The City Council has, by previous Resolutions, formed the Infill Area Landscaping and Lighting District (hereafter referred to as the "District") pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of California, beginning with Section 22500* (hereafter referred to as the "Act"), that provides for levy and collection of assessments by the County of Placer for the City of Roseville to pay the maintenance and services relating to landscaping, all appurtenant facilities and operations related thereto; and,

WHEREAS, the City Council has retained Willdan Financial Services (hereinafter "Engineer") for the purpose of assisting with the establishment of the assessments, the annexation of territory, and to prepare and file an Engineer's Annual Levy Report (hereinafter referred to as the "Engineer's Report") with the City Clerk in accordance with the act, and in accordance with the California Constitution, Articles XIIC and XIID;

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR THE INFILL AREA LANDSCAPING AND LIGHTING DISTRICT, AS FOLLOWS:

Section 1 Engineer's Report: The City Council hereby orders the Engineer to prepare and file with the City Clerk the Engineer's Report concerning the levy of assessments for the District in accordance with *Chapter 3, Section 22622 (d)* of the Act.

Section 2 Proposed improvements and any substantial changes in existing improvements: The improvements within the District include: maintenance, servicing, administration and operation of the landscape corridors adjacent to property within the Pheasant Run, Cirby Oaks II and Reuter Ranch subdivisions, other public improvements within the street right of way areas and all appurtenant facilities related thereto within the District. The Engineer's Report also describes all new improvements or substantial changes in existing improvements.

RESOLUTION NO. 16-176

PASSED, APPROVED, AND ADOPTED THIS _____ day of _____, 2016

Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, _____, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. _____ was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the _____ day of _____, 2016, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville

RESOLUTION NO. 16-177

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, DECLARING ITS INTENTION TO LEVY ANNUAL ASSESSMENTS FOR THE INFILL AREA LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2016/2017

The City Council of the City of Roseville, California (hereafter referred to as the "City Council") does resolve as follows:

WHEREAS, The City Council has, by previous Resolutions, formed the Infill Area Landscaping and Lighting District (hereafter referred to as the "District"), and initiated proceedings for Fiscal Year 2016/2017, pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of California, beginning with Section 22500* (hereafter referred to as the "Act") that provides for the levy and collection of assessments by the County of Placer for the City of Roseville to pay the maintenance and services of all improvements and facilities related thereto; and,

WHEREAS, the City Council has retained Willdan Financial Services for the purpose of assisting with the Annual Levy of the District, and to prepare and file a report with the City Clerk in accordance with the Act; and,

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR THE INFILL AREA LANDSCAPING AND LIGHTING DISTRICT, PURSUANT TO CHAPTER 3, SECTION 22624 OF THE ACT, AS FOLLOWS:

Section 1 Intention: The City Council hereby declares that it is its intention to seek the Annual Levy of the District pursuant to the Act, over and including the land within the District boundary, and to levy and collect assessments on all such land to pay the annual costs of the improvements.

Section 2 Proposed improvements and any substantial changes in existing improvements: : The improvements within the District include: maintenance, servicing, administration and operation of the landscape corridors adjacent to property within the Pheasant Run, Cirby Oaks II and Reuter Ranch subdivisions, other public improvements within the street right of way areas and all appurtenant facilities related thereto within the District. The Engineer's Report also describes all new improvements or substantial changes in existing improvements.

Section 3 Boundaries and Designation: The boundaries of the District are described as the boundaries previously defined in the formation documents of the original District. The District includes the parcels within the areas known as the Pheasant Run, Cirby Oaks II and Reuter Ranch subdivisions. The District is known and designated as:

“Infill Area Landscaping and Lighting District”

Section 4 Proposed Assessment Amounts: The proposed assessments are outlined in the Engineer’s Annual Levy Report. District Assessments are calculated in accordance with the method of apportionment established for the District and do not exceed the assessment rates.

Section 5 Public Hearing(s): The City Council hereby declares its intention to conduct a Public Hearing annually concerning the levy of assessments for the District in accordance with *Chapter 3, Section 22626* of the Act.

Section 6 Notice: The City Clerk shall give notice of the time and place of the Public Hearing by causing the publishing of this Resolution once in the local paper for two consecutive weeks not less than ten (10) days before the date of the hearing and by posting a copy of this Resolution on the official bulletin board customarily used by the City Council for the posting of notices.

Section 7 Time of Public Hearing: Notice is hereby given that a Public Hearing on these matters will be held by the City Council on **Wednesday, June 15, 2016 at 7:00 p.m.**, or as soon thereafter as feasible in the regular meeting chambers located at 311 Vernon Street, Roseville, California.

RESOLUTION NO. 16-177

PASSED, APPROVED, AND ADOPTED THIS _____ DAY OF _____, 2016.

Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, _____, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. _____ was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the _____ day of _____, 2016, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville

RESOLUTION NO. 16-178

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE CALIFORNIA, FOR PRELIMINARY APPROVAL OF THE ENGINEER'S ANNUAL LEVY REPORT FOR THE INFILL AREA LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2016/2017

The City Council of the City of Roseville, California (hereafter referred to as the "City Council") does resolve as follows:

WHEREAS, the City Council has, by previous Resolutions, ordered the preparation of an Annual Levy Report (hereafter referred to as the "Engineer's Report") for the district known and designated as the Infill Area Landscaping and Lighting District (hereafter referred to as the "District"), pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of California, beginning with Section 22500* (hereinafter referred to as the "Act"); and,

WHEREAS, the City Council has retained Willdan Financial Services (hereinafter "Engineer"), for the purpose of assisting with the establishment of the assessments and to prepare and file an Engineer's Report with the City Clerk in accordance with the Act, and in accordance with the requirements of the California Constitution, Articles XIIC and XIID; and

WHEREAS, there has now been presented to this City Council the Report as required by *Chapter 1, Article 4, Section 22566* of said Act; and,

WHEREAS, this City Council has carefully examined and reviewed the Engineer's Report as presented, and is preliminarily satisfied with the District, each and all of the budget items and documents as set forth therein, and is satisfied that the assessments, on a preliminary basis, have been spread in accordance with the benefits received from the improvements, operation, maintenance and services to be performed within each Zone, as set forth in said Report; and,

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR THE INFILL AREA LANDSCAPING AND LIGHTING DISTRICT, AS FOLLOWS:

Section 1 That the above recitals are all true and correct.

Section 2 That the Engineer's Report as presented, consists of the following:

- A A Description of Improvements
- b. The Annual Budget (Costs and Expenses of Maintenance, Services, Operations and District Administration)
- c. *The Assessment Roll containing the Fiscal Year 2016/2017 Levy for each Assessor Parcel within the District*

Section 3 The Engineer's Report is hereby approved on a preliminary basis, and ordered to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection.

Section 4 That the City Clerk shall certify to the passage and adoption of this Resolution, and the minutes of this meeting shall so reflect the presentation of the Engineer's Report.

RESOLUTION NO. 16-178

PASSED, APPROVED, AND ADOPTED THIS _____ day of _____, 2016.

Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, _____, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. _____ was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the _____ day of _____, 2016, by the following vote:

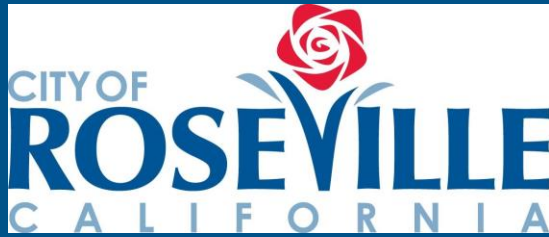
AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville



City of Roseville

Infill Area

Landscaping and Lighting District

2016/17 ENGINEER'S ANNUAL LEVY REPORT

Intent Meeting: May 18, 2016
Public Hearing: June 15, 2016

27368 Via Industria
Suite 200
Temecula, CA 92590
T 951.587.3500 | 800.755.6864
F 951.587.3510

www.willdan.com/financial



ENGINEER'S REPORT AFFIDAVIT

Establishment of Annual Rates and Charges for the:

Infill Area

Landscaping and Lighting District

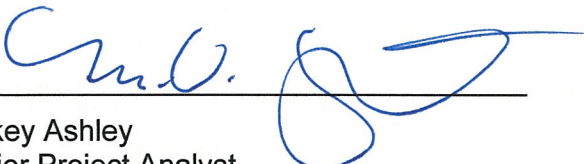
City of Roseville

Placer County, State of California

This Report describes the District and all relevant zones therein, including the improvements, budgets, parcels and assessments to be levied for Fiscal Year 2016/17 as they existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the Placer County Assessor's maps for a detailed description of the lines and dimensions of parcels within the District. The undersigned respectfully submits the enclosed Report as directed by the City Council.

Dated this 27th day of APRIL, 2016

Willdan Financial Services
Assessment Engineer
On Behalf of the City of Roseville

By: 
Mickey Ashley
Senior Project Analyst
District Administration Services

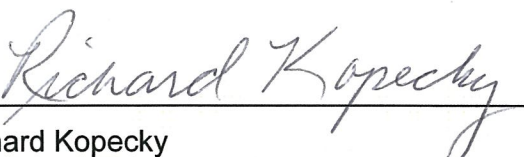
By: 
Richard Kopecky
R. C. E. # 16742



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I. OVERVIEW

A. INTRODUCTION

The City of Roseville (“City”) annually levies and collects special assessments in order to maintain the improvements within the City’s existing Infill Area Landscaping and Lighting District (“District”). The District was formed and is levied annual assessments pursuant to the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code (the “Act”).

The Engineer’s Report (“Report”) describes the District, any new annexations, changes to the District, and the proposed assessments for the period of July 1, 2016 through June 30, 2017. The special benefit assessments are based on historical and estimated costs to maintain the District improvements. These assessments, which provide a direct and special benefit to properties within the District, will provide funding for the operation and maintenance of District improvements.

The District consists of three (3) zones of benefit, Zones A, B and C (individually the “Zone” and collectively the “Zones”). The improvements that benefit properties within each Zone and the costs to maintain and service those improvements are identified and budgeted separately by Zone. The total cost of landscape maintenance within a Zone is equitably spread among only the benefiting parcels.

The word “parcel,” for the purposes of this Report, refers to an individual property assigned its own Assessor’s Parcel Number (“APN”) by the Placer County Assessor’s Office. The Placer County Auditor/Controller uses Assessor’s Parcel Numbers and specific Tax Code Accounts, to identify on the County’s tax roll, properties assessed for special district benefit assessments.

Following approval of the Report, the City Council will by resolution, order the improvements to be made, if any, and confirm the levy and collection of assessments pursuant to the Act. The assessment rates and method of apportionment described in this Report, as approved or modified by the City Council, defines the assessments to be applied to each parcel within the District and respective Zones for Fiscal Year (“FY”) 2016/17. The assessments as approved will be submitted to the Placer County Auditor/Controller to be included on the FY 2016/17 property tax roll for each parcel.

If any parcel submitted for collection is identified by the County Auditor/Controller to be an invalid parcel number for the current fiscal year, a corrected parcel number and/or new parcel numbers will be identified and resubmitted to the County Auditor/Controller. The assessment amount to be levied and collected for the resubmitted parcel or parcels shall be based on the method of apportionment and assessment rates approved by the City Council.

B. COMPLIANCE WITH CURRENT LEGISLATION

All assessments described in this Report and approved by the City Council are prepared in accordance with the Act and are in compliance with the substantive and procedural requirements of the California State Constitution Articles XIIC and XIID (“Articles XIIC and XIID”) and the provisions of the Proposition 218 Omnibus Implementation Act [Government Code Section 53750 and following] (the “Implementation Act”). Articles XIIC and XIID and the Implementation Act collectively are hereinafter referred to as “Proposition 218”.

Pursuant to the California Constitution Article XIID Section 5, certain existing assessments are exempt from the substantive and procedural requirements of Article XIID Section 4 and property owner balloting for the assessments is not required until such time that the assessments are increased. Specifically, the City determined that all improvements and the annual assessments originally established for the District were part of the conditions of property development and approved by the original property owner (developer). As such, pursuant to Article XIID Section 5(b), all the property owners approved the existing District assessments at the time the assessments were created (originally imposed pursuant to a 100% landowner petition). Therefore, the pre-existing assessment amounts (the maximum assessment rates of Zones A, B, & C identified in this Report) are exempt from the procedural requirements Article XIID Section 4, provided the assessments are not increased above these previously approved maximum assessment rates.

The District and all Zones therein have been formed pursuant to the Act. Pursuant to the Act, an annual Public Hearing is conducted by the City Council to accept property owner and public comments, to review the Engineer’s Annual Levy Report prior to approving the annual assessments to be levied on the County tax rolls. The assessments described in this Report have been prepared in accordance with the Act.

C. DESCRIPTION OF DISTRICT BOUNDARIES

The three Zones within the District are comprised of three non-contiguous residential subdivisions, namely Pheasant Run, Cirby Oaks II and Reuter Ranch, are located in the southern portion of the City and are within the boundaries of the City’s “Infill Planning Area”. A general depiction of the boundaries of each Zone can be found in Appendix A of this Report.

D. IMPROVEMENTS AUTHORIZED BY THE 1972 ACT

As applicable or may be applicable to this proposed District, the 1972 Act defines improvements to mean one or any combination of the following:

- The installation or planting of landscaping.
- The installation or construction of statuary, fountains, and other ornamental structures and facilities.
- The installation or construction of public lighting facilities.
- The installation or construction of any facilities which are appurtenant to any of the foregoing or which are necessary or convenient for the maintenance or servicing thereof, including, but not limited to, grading, clearing, removal of debris, the installation or construction of curbs, gutters, walls, sidewalks, or paving, or water, irrigation, drainage, or electrical facilities.
- The maintenance or servicing, or both, of any of the foregoing.
- The acquisition of any existing improvement otherwise authorized pursuant to this section.

Incidental expenses associated with the improvements including, but not limited to:

- The cost of preparation of the report, including plans, specifications, estimates, diagram, and assessment;
- The costs of printing, advertising, and the publishing, posting and mailing of notices;
- Compensation payable to the County for collection of assessments;
- Compensation of any engineer or attorney employed to render services;
- Any other expenses incidental to the construction, installation, or maintenance and servicing of the improvements;
- Any expenses incidental to the issuance of bonds or notes pursuant to Section 22662.5.
- Costs associated with any elections held for the approval of a new or increased assessment.

The 1972 Act defines "Maintain" or "maintenance" to mean furnishing of services and materials for the ordinary and usual maintenance, operation, and servicing of any improvement, including:

- Repair, removal, or replacement of all or any part of any improvement.
- Providing for the life, growth, health, and beauty of landscaping, including cultivation, irrigation, trimming, spraying, fertilizing, or treating for disease or injury.

- The removal of trimmings, rubbish, debris, and other solid waste.
- The cleaning, sandblasting, and painting of walls and other improvements to remove or cover graffiti.

Furthermore, the 1972 Act specifies that where the cost of improvements (other than maintenance and operations) is greater than can be conveniently raised from a single annual assessment, an assessment to be levied and collected in annual installments. In that event, the governing body may choose to do any of the following:

- Provide for the accumulation of the moneys in an improvement fund until there are sufficient moneys to pay all or part of the cost of the improvements.
- Provide for a temporary advance to the improvement fund from any available and unencumbered funds of the local agency to pay all or part of the cost of the improvements and collect those advanced moneys from the annual installments collected through the assessments.
- Borrow an amount necessary to finance the estimated cost of the proposed improvements. The amount borrowed, including amounts for bonds issued to finance the estimated cost of the proposed improvements.

E. DESCRIPTION OF IMPROVEMENTS AND BENEFITS

This District, by special benefit assessments, provides funding for the maintenance and operation of certain landscaping improvements located within the public right-of-ways and dedicated easements:

The District provides all services necessary to maintain the landscaped corridors adjacent to the privately owned parcels comprising the three subdivisions. Improvements include shrubs, trees and other landscaping vegetation, as well as irrigation controllers, automatic valves and irrigation systems. Services provided include all necessary services, operations, and maintenance required in keeping the improvements in a healthy, vigorous condition and in proper working order.

The District encompasses three subdivisions, each of which is located in a separate Zone. The Zones have specific improvements and costs associated with those improvements that benefit the parcels within each respective Zone. The total cost of landscape maintenance within a Zone is equitably spread among only the benefiting parcels within the Zone and only parcels that receive a special benefit from the improvements are assessed.

The specific locations of the improvements within each Zone of the District are described as follows:

Zone A – Pheasant Run

Maintenance of 6,880 square feet of landscaping and related improvements within the Pheasant Run subdivision.

Zone B – Cirby Oaks

Maintenance of 7,447 square feet of landscaping and related improvements within the Cirby Oaks II subdivision.

Zone C – Reuter Ranch

Maintenance of 24,700 square feet of landscaping and related improvements within the Reuter Ranch subdivision. A larger amount of landscaping benefits the properties within Reuter Ranch and typically results in a larger per parcel assessment for these properties as compared to Zones A and B.

II. METHOD OF APPORTIONMENT

A. RATE AND METHOD OF APPORTIONMENT

Pursuant to the Act, the costs of each Zone of the District must be spread to each parcel based upon a benefit formula. Each assessable parcel in the District receives a direct and special benefit from the improvements in the Zone. This direct and special benefit was determined to be equal for all dwelling units within each Zone; costs for each Zone shall be calculated separately within each respective Zone. Each single-family residence is equal to one dwelling unit (unit) and the formula used to arrive at each parcel's annual assessment is described below. Public parcels lying within the landscape corridors are considered to receive no benefit from the improvements and are therefore not assessed.

Costs associated with each Zone are to be charged only to assessable parcels within the respective Zone as follows:

$$\frac{\text{Balance to Levy in Zone}}{\text{Total Units in Zone}} = \text{Assessment Per Unit in Zone}$$

The Maximum Annual Assessment Rates are not to exceed \$193.32 per unit for Zone A and \$200.00 per unit for Zones B and C.

III. DISTRICT BUDGET

A. 2016/17 BUDGET

DESCRIPTION	ZONE A (Pheasant Run)	ZONE B (Cirby Oaks II)	ZONE C (Reuter Ranch)	TOTAL
<u>DIRECT COSTS</u>				
Contract Maintenance - Landscaping	\$1,760.00	\$1,130.00	\$600.00	\$3,490.00
Repair & Maintenance - Landscaping	1,500.00	3,000.00	3,800.00	8,300.00
Utilities	1,500.00	1,200.00	2,000.00	4,700.00
Rehab Reserve Project Expenditures	<u>12,000.00</u>	<u>18,000.00</u>	<u>25,000.00</u>	<u>55,000.00</u>
Total Direct Costs	\$16,760.00	\$23,330.00	\$31,400.00	\$71,490.00
<u>ADMINISTRATION COSTS</u>				
City Administration	\$372.86	\$314.93	\$362.17	1,049.96
Contract Administration - Park's Dept	1,150.00	1,213.00	1,954.00	4,317.00
County Auditor Fees	77.33	165.00	132.00	374.33
Consulting & Professional Services	1,203.05	1,043.37	1,173.09	3,419.51
Public Hearing Publishing Costs	258.06	258.06	258.06	774.18
ERP Project Costs	<u>455.41</u>	<u>1,311.33</u>	<u>1,136.91</u>	<u>2,903.65</u>
Total Administrative Costs	\$3,516.71	\$4,305.69	\$5,016.23	\$12,838.63
Total Direct and Administration Costs	\$20,276.71	\$27,635.69	\$36,416.23	\$84,328.63
<u>BUDGET ADJUSTMENTS</u>				
Replenishment/(Use) of Operating Reserve	(\$543.91)	\$6,859.31	\$1,783.77	\$8,099.17
Contribution for /(Use of) Rehab Reserve	(12,000.00)	(18,000.00)	(25,000.00)	(55,000.00)
Rounding Adjustment	<u>0.00</u>	<u>0.20</u>	<u>0.00</u>	<u>0.20</u>
Total Adjustments	(\$12,543.91)	(\$11,140.49)	(\$23,216.23)	(\$46,900.63)
BALANCE TO LEVY	\$7,732.80	\$16,495.20	\$13,200.00	\$37,428.00

B. 2016/17 ASSESSMENT RATES

DESCRIPTION	ZONE A (Pheasant Run)	ZONE B (Cirby Oaks II)	ZONE C (Reuter Ranch)	TOTAL
<u>APPLIED ASSESSMENT RATES</u>				
Number of Assessable Units	40	116	66	222
Applied Assessment Rate Per Unit	\$193.32	\$142.20	\$200.00	
Maximum Assessment Rate Per Unit	\$193.32	\$200.00	\$200.00	
Potential Maximum Assessment Per Zone	\$7,732.80	\$23,200.00	\$13,200.00	\$44,132.80

C. 2016/17 FUND BALANCE INFORMATION

DESCRIPTION	ZONE A (Pheasant Run)	ZONE B (Cirby Oaks II)	ZONE C (Reuter Ranch)	TOTAL
<u>OPERATING RESERVE</u>				
Beginning Operating Reserve Balance 7-1-2016 (est.)	\$6,970.15	\$5,770.97	\$11,133.40	\$23,874.52
add: Replenishment from FY 16/17 Levy		6,859.31	1,783.77	8,643.08
less: Use for FY 16/17 Expenses	(543.91)			(543.91)
Transfer from/(to) the Rehab Reserve	3,712.12	1,187.57	(5,075.89)	(176.21)
Ending Operating Reserve Balance 6-30-2017 (est.)	\$10,138.36	\$13,817.85	\$7,841.28	\$31,797.48
<u>REHABILITATION RESERVE</u>				
Beginning Rehab Reserve Balance 7-1-2016 (est.)	\$15,753.11	\$19,254.30	\$19,924.11	\$54,931.52
add: Collect from FY 16/17 Levy				0.00
less: Use for FY 16/17 Rehab Projects	(12,000.00)	(18,000.00)	(25,000.00)	(55,000.00)
Transfer from/(to) the Operating Reserve	(3,712.12)	(1,187.57)	5,075.89	176.21
Ending Rehab Reserve Balance 6-30-2017 (est.)	\$41.00	\$66.73	\$0.00	\$107.73

D. DESCRIPTION OF BUDGET ITEMS

Description of the terms used in the preceding Budget, Assessment Rates and Fund Balance tables are listed below:

BUDGET:

DIRECT COSTS

Contract Maintenance - Landscaping - Includes all regularly scheduled contract labor, materials, supplies and equipment required to properly maintain and ensure the satisfactory condition or maintenance of all landscaping corridors, street medians, entryways, irrigation and related drainage systems as well as maintenance of appurtenant facilities (the "improvements").

Utilities - The furnishing of water and electricity required for the operation and maintenance of the improvements.

Repair & Maintenance – Landscaping - This line item includes repairs that are generally unforeseen and not normally included in the annual maintenance contract costs. This may include repair of damaged amenities due to vandalism, storms, etc. If zero, this line item may not be shown in the budget.

Rehab Reserve Project Expenditures – Expected costs for installation, replacement or planned upgrades of District improvements for the current year that were previously funded or accumulated in the Rehabilitation Reserve. The Rehabilitation Reserve is used to accumulate funds for costs associated with the

future rehabilitation or replacement of District improvements that cannot be conveniently raised from a single year's assessment. If zero, this line item may not be shown in the budget.

ADMINISTRATION COSTS

City Administration – Estimated costs incurred by the City Finance Department and other Departments in preparing the annual budget for the Engineer's Report, together with other financial information required to determine the annual assessment. These costs would also include the preparation, posting and publishing of public notices required for City Council action relating to the District, as well as costs to perform legal review of documents.

Contract Administration – Park's Dept – Estimated Costs of Park and Recreation Department staff to coordinate and oversee the maintenance contracts and overall repair and maintenance of the District. This amount also includes the cost of the Department's estimates and analysis of certain budget items, estimated costs and useful lives of certain District Improvements.

County Auditor Fees - A fee of 1% of the total levy amount that is charged to the District by the County for placing assessments on property tax bills.

Consulting and Professional Services – Includes the costs and expenses of contracting with various professionals to provide legal, engineering and district administration services directly related to the District, including the calculation of the annual assessment amounts and the preparation of the Engineer's' Report.

Public Hearing Publishing Costs –Includes the out of pocket costs to publish public notices required for City Council action relating to the District.

Total Direct and Administration Costs – The total expected costs of the District.

BUDGET ADJUSTMENTS

Replenishment/(Use) of Operating Reserve – A "Replenishment" increases the levy in order to replenish the Operating Reserve. On the other hand, a "Use" of the Operating Reserve decreases the levy by drawing funds from the Operating Reserve for current year expenditures. If zero, this line item may not be shown in the budget. Further information regarding the function of the Operating Reserve is provided under "FUND BALANCE INFORMATION" in the following pages of this Section.

Contribution for /(Use of) Rehab Reserve — A "Contribution" increases the levy in order to generate funding for the Rehabilitation Reserve. This reserve allows for the accumulation of funds for the possible rehabilitation projects or replacements in future years. On the other hand, a "Use of" of the Rehabilitation

Reserve provides current year funding of rehabilitation projects or replacements from available funds within the Rehabilitation Reserve. If zero, this line item may not be shown in the budget. Further information regarding the function of the Rehabilitation Reserve is provided under “FUND BALANCE INFORMATION” in the following pages of this Section.

Rounding Adjustment – The necessary rounding adjustment(s) due to limitations of the County property tax system that requires even penny levy amounts to be placed on the secured tax roll.

BALANCE TO LEVY - This is the total amount to be levied and collected through assessments for the current fiscal year for each zone. The Balance to Levy represents the sum of the total District costs together with any applicable adjustments to the budget as described above.

ASSESSMENT RATES:

APPLIED ASSESSMENT RATES

Number of Assessable Units - The total number of residential units that are expected to be assessed. Non-assessable lots or parcels include government-owned land, public utility-owned property, land principally encumbered by public right-of-ways or easements, common areas, and/or parcels within the boundaries of the District currently do not benefit from the improvements and are therefore not assessed.

Applied Assessment Rate per Unit - The per unit assessment rates to be applied to the non-exempt parcels within the District for the current fiscal year.

Maximum Assessment Rate per Unit - The per unit maximum assessment rates for current fiscal year.

Potential Maximum Assessment Per Zone – The total amount that can be assessed against all parcels within each Zone for the current fiscal year based upon the expected number of units to be assessed.

FUND BALANCE INFORMATION:

OPERATING RESERVE

Beginning Operating Reserve Balance 7-1-2016 (est.) - The anticipated beginning balance of cash and receivables net of any unpaid prior year obligations for each Zone. These beginning balances shall be used to fund each Zone's expenditures from July 1, 2016 to December 31, 2016, as the Operating Reserve is required to compensate for the approximate six-month delay between the start of the District's fiscal year and the receipt of the collections from the County. All Rehabilitation Reserve balances, if any, are excluded from the Operating Reserve balances and shall be shown separately in the Report.

Replenish from FY 16/17 Levy – This amount is added to the levy in order to replenish the Operating Reserve. Due to the six-month delay from the District's receipt of assessment collections, the Operating Reserve balance shall be sufficiently funded to provide for expenditures from the period of July 1, 2016 (the beginning of the Fiscal Year) through December 31, 2016. If zero, this line item may not be shown in the budget.

Use for FY 16/17 Expenses – The amount of the Operating Reserve to be used to fund FY 16/17 expenses. Portions of the Operating Reserve may be slated for current year expenditures in order to reduce the Ending Operating Reserve Balance to an amount no greater than the expected District costs for the period of July 1, 2016 (the beginning of the Fiscal Year) through December 31, 2016. If zero, this line item may not be shown in the budget.

Transfer from/(to) the Rehab Reserve — The amount of Operating Reserve monies to be transferred to or from the Rehabilitation Reserve. Periodically, funds held in a Rehabilitation Reserve may be needed to respond to changing maintenance needs of the improvements or other factors. Accordingly, any or all funds held in a Rehabilitation Reserve are subject to transfer into the same zone's Operating Reserve, at the discretion of the Parks and Recreation Department or equivalent, in order to provide for the maintenance and operation of the improvements. If zero, this line item may not be shown in the budget.

Ending Operating Reserve Balance 6-30-2017 (est.) - This amount represents the anticipated Operating Reserve balance/(deficit) for each Zone as of June 30, 2017. The size of each Zone's Operating Reserve is limited by Streets and Highways Code 22569 which states that an Operating Reserve shall not exceed the estimated costs of maintenance, service and incidental expenses from the first day of the fiscal year (July 1) to the date that the Agency expects to receive the first apportionment of collections from the County, which is estimated to be December 31. Therefore, each Zone may retain an Operating Reserve amounting to the District's first six-months of expenses in order to meet ongoing obligations until the first collections are received from the County. All

Rehabilitation Reserve balances, if any, are excluded from the Operating Reserve balances and shall be shown separately in the Report.

REHABILITATION RESERVE

Beginning Rehab Reserve Balance 7-1-2016 (est.) — The projected balance of funds in the Rehabilitation Reserve as of July 1, 2016. Streets and Highways Code 22660 allows the District generate and accumulate funds over several years to fund District improvements that cannot be conveniently raised from a single year's assessment.

Collect from FY 16/17 Levy — This amount is added to the levy to accumulate funding of future year rehabilitation projects, replacements, restorations or upgrades of District improvements. If zero, this line item may not be shown in the budget.

Use for FY 16/17 Rehab Projects – The amount of Rehabilitation Reserve monies expected to be transferred out of the Rehabilitation Reserve to fund the costs of installation, replacement or planned upgrades of District improvements for the current year. If zero, this line item may not be shown in the budget.

Transfer from/(to) the Operating Reserve — The amount of Rehabilitation Reserve monies to be transferred to or from the Operating Reserve. Periodically, funds held in a Rehabilitation Reserve may be needed to respond to changing maintenance needs of the improvements or other factors. Accordingly, any or all funds held in a Rehabilitation Reserve are subject to transfer into the same zone's Operating Reserve, at the discretion of the Parks and Recreation Department, in order to provide for the maintenance and operation of the improvements. If zero, this line item may not be shown in the budget.

Ending Rehab Reserve Balance 6-30-2017 (est.) - The projected balance of funds in the Rehabilitation Reserve as of June 30, 2017. These funds shall be use to provide for future year rehabilitation projects, replacements, restorations or upgrades of District improvements which cannot be conveniently raised from a single year's assessment.

Should the District have no Rehabilitation Reserve balances or related activity, no Rehabilitation Reserve information shall be presented in the Report.

E. REHABILITATION RESERVE – CAPITAL IMPROVEMENT PLAN

Streets and Highways Code 22660 allows the District to generate and accumulate funds over several years to fund District improvements that cannot be conveniently raised from a single year's assessment. A five year Capital Improvement Plan for the rehabilitation, restoration and /or replacement of District improvements and other allowable costs is shown below for each Zone with a projected ending Rehabilitation Reserve balance.

Zone A – Projections of the Zone's future capital improvement expenditures are as follows: Repair and/or refurbish sound wall improvements: \$5,500 in FY 2018/19; and replace, repair, renovate and/or refurbish plants, landscaping and related materials: \$10,000 in FY 2016/17.

Zone B – Projections of the Zone's future capital improvement expenditures are as follows: Repair and/or refurbish sound wall improvements: \$6,500 in FY 2018/19; and replace, repair, renovate and/or refurbish plants, landscaping and related materials: \$18,000 in FY 2016/17.

Zone C – Projections of the Zone's future capital improvement expenditures are as follows: Repair and/or refurbish sound wall improvements: \$6,500 in FY 2018/19; replace, repair, renovate and/or refurbish plants, landscaping and related materials: \$15,000 in FY 2016/17; and replace or upgrade irrigation controller: \$10,000 in FY 2016/17.

Periodically, funds held in a Rehabilitation Reserve may be needed to respond to changing maintenance needs of the improvements or other factors. Accordingly, any or all funds held in a Rehabilitation Reserve are subject to transfer into the same zone's Operating Reserve, at the discretion of the Parks and Recreation Department or equivalent, in order to provide for the maintenance and operation of the improvements.

APPENDIX A – DISTRICT BOUNDARY MAP

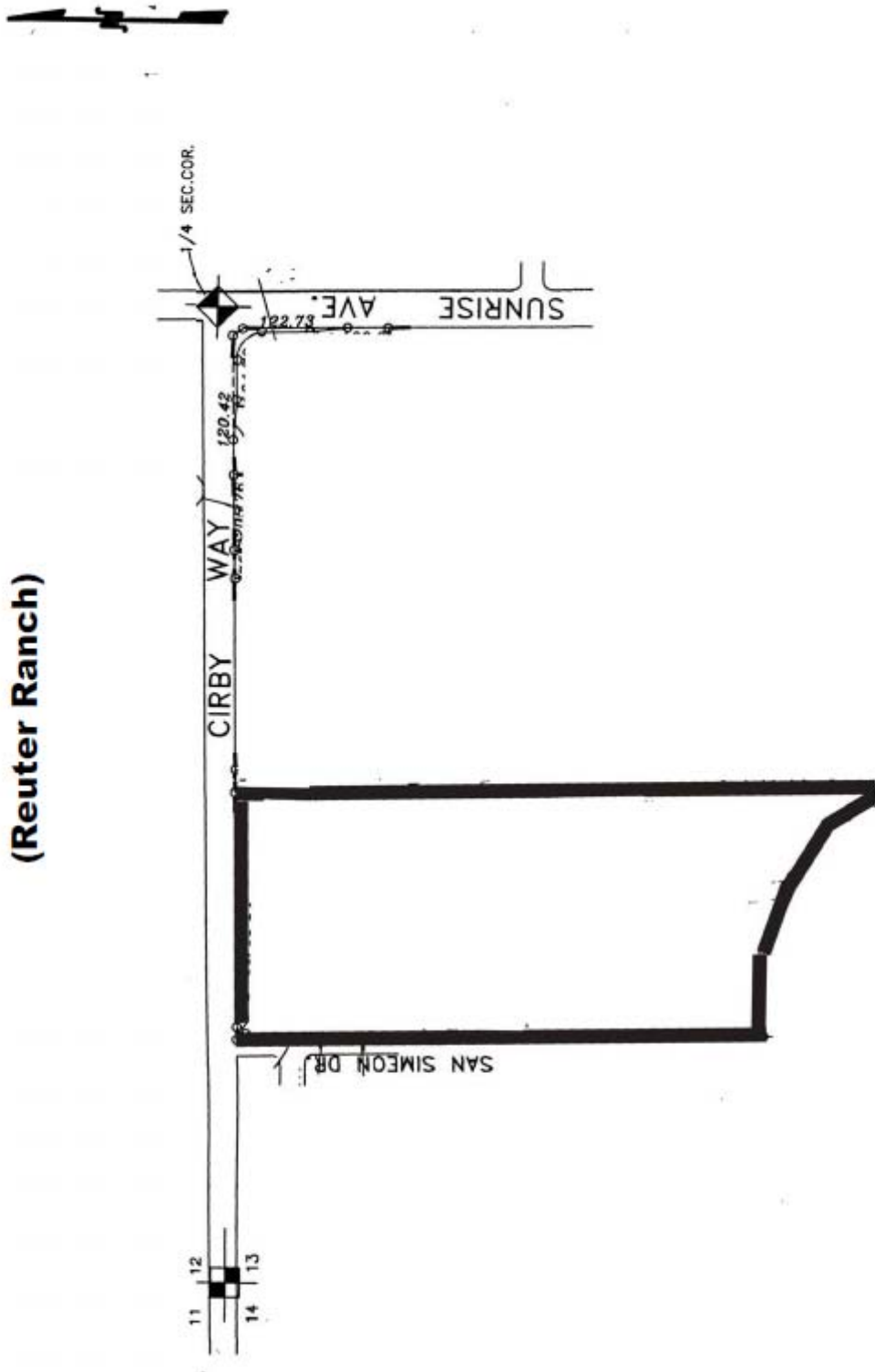
The Assessment Diagrams for the District have previously been submitted to the City Clerk in the format required under the Act and are, by reference, made part of this Report. The boundary maps are available for inspection at the office of the City Clerk during normal business hours.

For general reference purposes, a rendering of the District and Zone Boundaries are presented herein.



WILLDAN
Financial Services

**Zone C
(Reuter Ranch)**



APPENDIX B — 2016/17 ASSESSMENT ROLL

Parcel identification, for each lot or parcel within the District, shall be the parcel as shown on the Placer County Assessor's map for the year in which this Report is prepared.

A listing of parcels to be assessed within this District, along with the proposed assessment amounts, may be submitted to the City Clerk, under a separate cover, and by reference is made part of this Report.

Non-assessable lots or parcels may include areas of public streets and other roadways (typically not assigned an APN by the County); dedicated public easements, open space areas and rights-of-ways, including public greenbelts and parkways; utility rights-of-ways; small parcels vacated by the County, bifurcated lots, and other property that cannot be developed, excepting common area parcels. These types of parcels are considered to receive little or no benefit from the improvements and are therefore exempted from assessment.

At the conclusion of the public hearing for the District and the proposed assessments, approval of the Report (as submitted or as modified) confirms the method of apportionment and the assessment rate to be levied against each eligible parcel and thereby constitutes the approved levy and collection of assessments for FY 2016/17. The listing of parcels and the amount of assessment to be levied shall be submitted to the County Auditor/Controller and included on the FY 2016/17 property tax roll for each parcel.

If any parcel submitted for collection is identified by the County Auditor/Controller to be an invalid parcel number for the current fiscal year, a corrected parcel number and/or new parcel numbers will be identified and resubmitted to the County Auditor/Controller. The assessment amount to be levied and collected for the resubmitted parcel or parcels shall be based on the method of apportionment and assessment rate approved in this Report. Therefore, if a single parcel has changed to multiple parcels, the assessment amount applied to each of the new parcels shall be recalculated and applied according to the approved method of apportionment and assessment rate rather than a proportionate share of the original assessment.

City of Roseville
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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
469-370-001-000	A	193.32	193.32	1.0	LOT 1 PHEASANT RUN MOR T-20
469-370-002-000	A	193.32	193.32	1.0	LOT 2 PHEASANT RUN MOR T-20
469-370-003-000	A	193.32	193.32	1.0	LOT 3 PHEASANT RUN MOR T-20
469-370-004-000	A	193.32	193.32	1.0	LOT 4 PHEASANT RUN MOR T-20
469-370-005-000	A	193.32	193.32	1.0	LOT 5 PHEASANT RUN MOR T-20
469-370-006-000	A	193.32	193.32	1.0	LOT 6 PHEASANT RUN MOR T-20
469-370-007-000	A	193.32	193.32	1.0	LOT 7 PHEASANT RUN MOR T-20
469-370-008-000	A	193.32	193.32	1.0	LOT 8 PHEASANT RUN MOR T-20
469-370-009-000	A	193.32	193.32	1.0	LOT 9 PHEASANT RUN MOR T-20
469-370-010-000	A	193.32	193.32	1.0	LOT 10 PHEASANT RUN MOR T-20
469-370-011-000	A	193.32	193.32	1.0	LOT 11 PHEASANT RUN MOR T-20
469-370-012-000	A	193.32	193.32	1.0	LOT 12 PHEASANT RUN MOR T-20
469-370-013-000	A	193.32	193.32	1.0	LOT 13 PHEASANT RUN MOR T-20
469-370-014-000	A	193.32	193.32	1.0	LOT 14 PHEASANT RUN MOR T-20
469-370-015-000	A	193.32	193.32	1.0	LOT 15 PHEASANT RUN MOR T-20
469-370-016-000	A	193.32	193.32	1.0	LOT 16 PHEASANT RUN MOR T-20
469-370-017-000	A	193.32	193.32	1.0	LOT 17 PHEASANT RUN MOR T-20
469-370-018-000	A	193.32	193.32	1.0	LOT 18 PHEASANT RUN MOR T-20
469-370-019-000	A	193.32	193.32	1.0	LOT 19 PHEASANT RUN MOR T-20
469-370-020-000	A	193.32	193.32	1.0	LOT 20 PHEASANT RUN MOR T-20
469-370-021-000	A	193.32	193.32	1.0	LOT 21 PHEASANT RUN MOR T-20
469-370-022-000	A	193.32	193.32	1.0	LOT 22 PHEASANT RUN MOR T-20
469-370-023-000	A	193.32	193.32	1.0	LOT 23 PHEASANT RUN MOR T-20
469-370-024-000	A	193.32	193.32	1.0	LOT 24 PHEASANT RUN MOR T-20
469-370-025-000	A	193.32	193.32	1.0	LOT 25 PHEASANT RUN MOR T-20
469-370-026-000	A	193.32	193.32	1.0	LOT 26 PHEASANT RUN MOR T-20
469-370-027-000	A	193.32	193.32	1.0	LOT 27 PHEASANT RUN MOR T-20
469-370-028-000	A	193.32	193.32	1.0	LOT 28 PHEASANT RUN MOR T-20
469-370-029-000	A	193.32	193.32	1.0	LOT 29 PHEASANT RUN MOR T-20
469-370-030-000	A	193.32	193.32	1.0	LOT 30 PHEASANT RUN MOR T-20
469-370-031-000	A	193.32	193.32	1.0	LOT 31 PHEASANT RUN MOR T-20
469-370-032-000	A	193.32	193.32	1.0	LOT 32 PHEASANT RUN MOR T-20
469-370-033-000	A	193.32	193.32	1.0	LOT 33 PHEASANT RUN MOR T-20
469-370-034-000	A	193.32	193.32	1.0	LOT 34 PHEASANT RUN MOR T-20
469-370-035-000	A	193.32	193.32	1.0	LOT 35 PHEASANT RUN MOR T-20
469-370-036-000	A	193.32	193.32	1.0	LOT 36 PHEASANT RUN MOR T-20
469-370-037-000	A	193.32	193.32	1.0	LOT 37 PHEASANT RUN MOR T-20
469-370-038-000	A	193.32	193.32	1.0	LOT 38 PHEASANT RUN MOR T-20
469-370-039-000	A	193.32	193.32	1.0	LOT 39 PHEASANT RUN MOR T-20
469-370-040-000	A	193.32	193.32	1.0	LOT 40 PHEASANT RUN MOR T-20
471-150-018-000	C	200.00	200.00	1.0	LOT 34 REUTER RANCH PH 1
471-150-019-000	C	200.00	200.00	1.0	LOT 35 REUTER RANCH PH 1
471-150-020-000	C	200.00	200.00	1.0	LOT 36 REUTER RANCH PH 1
471-150-021-000	C	200.00	200.00	1.0	LOT 41 REUTER RANCH PH 1
471-320-001-000	C	200.00	200.00	1.0	LOT 1 REUTER RANCH UNIT 1 PH 2 U-68
471-320-002-000	C	200.00	200.00	1.0	LOT 2 REUTER RANCH UNIT 1 PH 2 U-68
471-320-003-000	C	200.00	200.00	1.0	LOT 3 REUTER RANCH UNIT 1 PH 2 U-68
471-320-004-000	C	200.00	200.00	1.0	LOT 4 REUTER RANCH UNIT 1 PH 2 U-68
471-320-005-000	C	200.00	200.00	1.0	LOT 5 REUTER RANCH UNIT 1 PH 2 U-68
471-320-006-000	C	200.00	200.00	1.0	LOT 6 REUTER RANCH UNIT 1 PH 2 U-68
471-320-007-000	C	200.00	200.00	1.0	LOT 7 REUTER RANCH UNIT 1 PH 2 U-68
471-320-008-000	C	200.00	200.00	1.0	LOT 8 REUTER RANCH UNIT 1 PH 2 U-68
471-320-009-000	C	200.00	200.00	1.0	LOT 9 REUTER RANCH UNIT 1 PH 2 U-68
471-320-010-000	C	200.00	200.00	1.0	LOT 10 REUTER RANCH UNIT 1 PH 2 U-68
471-320-011-000	C	200.00	200.00	1.0	LOT 11 REUTER RANCH UNIT 1 PH 2 U-68

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
471-320-012-000	C	200.00	200.00	1.0	LOT 12 REUTER RANCH UNIT 1 PH 2 U-68
471-320-013-000	C	200.00	200.00	1.0	LOT 13 REUTER RANCH UNIT 1 PH 2 U-68
471-320-014-000	C	200.00	200.00	1.0	LOT 14 REUTER RANCH UNIT 1 PH 2 U-68
471-320-015-000	C	200.00	200.00	1.0	LOT 15 REUTER RANCH UNIT 1 PH 2 U-68
471-320-016-000	C	200.00	200.00	1.0	LOT 16 REUTER RANCH UNIT 1 PH 2 U-68
471-320-017-000	C	200.00	200.00	1.0	LOT 17 REUTER RANCH UNIT 1 PH 2 U-68
471-320-018-000	C	200.00	200.00	1.0	LOT 18 REUTER RANCH UNIT 1 PH 2 U-68
471-320-019-000	C	200.00	200.00	1.0	LOT 19 REUTER RANCH UNIT 1 PH 2 U-68
471-320-020-000	C	200.00	200.00	1.0	LOT 20 REUTER RANCH UNIT 1 PH 2 U-68
471-320-021-000	C	200.00	200.00	1.0	LOT 21 REUTER RANCH UNIT 1 PH 2 U-68
471-320-022-000	C	200.00	200.00	1.0	LOT 22 REUTER RANCH UNIT 1 PH 2 U-68
471-320-023-000	C	200.00	200.00	1.0	LOT 23 REUTER RANCH UNIT 1 PH 2 U-68
471-320-024-000	C	200.00	200.00	1.0	LOT 24 REUTER RANCH UNIT 1 PH 2 U-68
471-320-025-000	C	200.00	200.00	1.0	LOT 25 REUTER RANCH UNIT 1 PH 2 U-68
471-320-026-000	C	200.00	200.00	1.0	LOT 26 REUTER RANCH UNIT 1 PH 2 U-68
471-320-027-000	C	200.00	200.00	1.0	LOT 27 REUTER RANCH UNIT 1 PH 2 U-68
471-320-028-000	C	200.00	200.00	1.0	LOT 28 REUTER RANCH UNIT 1 PH 2 U-68
471-320-029-000	C	200.00	200.00	1.0	LOT 29 REUTER RANCH UNIT 1 PH 2 U-68
471-320-030-000	C	200.00	200.00	1.0	LOT 30 REUTER RANCH UNIT 1 PH 2 U-68
471-320-031-000	C	200.00	200.00	1.0	LOT 31 REUTER RANCH UNIT 1 PH 2 U-68
471-320-032-000	C	200.00	200.00	1.0	LOT 32 REUTER RANCH UNIT 1 PH 2 U-68
471-320-033-000	C	200.00	200.00	1.0	LOT 33 REUTER RANCH UNIT 1 PH 2 U-68
471-330-001-000	C	200.00	200.00	1.0	LOT 37 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-002-000	C	200.00	200.00	1.0	LOT 38 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-003-000	C	200.00	200.00	1.0	LOT 39 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-004-000	C	200.00	200.00	1.0	LOT 40 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-005-000	C	200.00	200.00	1.0	LOT 42 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-006-000	C	200.00	200.00	1.0	LOT 43 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-007-000	C	200.00	200.00	1.0	LOT 44 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-008-000	C	200.00	200.00	1.0	LOT 45 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-009-000	C	200.00	200.00	1.0	LOT 46 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-010-000	C	200.00	200.00	1.0	LOT 47 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-011-000	C	200.00	200.00	1.0	LOT 48 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-012-000	C	200.00	200.00	1.0	LOT 49 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-013-000	C	200.00	200.00	1.0	LOT 50 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-014-000	C	200.00	200.00	1.0	LOT 51 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-015-000	C	200.00	200.00	1.0	LOT 52 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-016-000	C	200.00	200.00	1.0	LOT 53 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-017-000	C	200.00	200.00	1.0	LOT 54 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-018-000	C	200.00	200.00	1.0	LOT 55 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-019-000	C	200.00	200.00	1.0	LOT 56 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-020-000	C	200.00	200.00	1.0	LOT 57 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-021-000	C	200.00	200.00	1.0	LOT 58 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-022-000	C	200.00	200.00	1.0	LOT 59 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-023-000	C	200.00	200.00	1.0	LOT 60 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-024-000	C	200.00	200.00	1.0	LOT 61 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-025-000	C	200.00	200.00	1.0	LOT 62 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-026-000	C	200.00	200.00	1.0	LOT 63 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-027-000	C	200.00	200.00	1.0	LOT 64 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-028-000	C	200.00	200.00	1.0	LOT 65 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-029-000	C	200.00	200.00	1.0	LOT 66 REUTER RANCH UNIT 1 PH 3 MOR V-66
472-420-001-000	B	142.20	200.00	1.0	LOT 1 CIRBY OAKS II T-57
472-420-002-000	B	142.20	200.00	1.0	LOT 2 CIRBY OAKS II T-57
472-420-003-000	B	142.20	200.00	1.0	LOT 3 CIRBY OAKS II T-57
472-420-004-000	B	142.20	200.00	1.0	LOT 4 CIRBY OAKS II T-57

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
472-420-005-000	B	142.20	200.00	1.0	LOT 5 CIRBY OAKS II T-57
472-420-006-000	B	142.20	200.00	1.0	LOT 6 CIRBY OAKS II T-57
472-420-007-000	B	142.20	200.00	1.0	LOT 7 CIRBY OAKS II T-57
472-420-008-000	B	142.20	200.00	1.0	LOT 8 CIRBY OAKS II T-57
472-420-009-000	B	142.20	200.00	1.0	LOT 9 CIRBY OAKS II T-57
472-420-010-000	B	142.20	200.00	1.0	LOT 10 CIRBY OAKS II T-57
472-420-011-000	B	142.20	200.00	1.0	LOT 11 CIRBY OAKS II T-57
472-420-012-000	B	142.20	200.00	1.0	LOT 12 CIRBY OAKS II T-57
472-420-013-000	B	142.20	200.00	1.0	LOT 13 CIRBY OAKS II T-57
472-420-014-000	B	142.20	200.00	1.0	LOT 14 CIRBY OAKS II T-57
472-420-015-000	B	142.20	200.00	1.0	LOT 15 CIRBY OAKS II T-57
472-420-016-000	B	142.20	200.00	1.0	LOT 16 CIRBY OAKS II T-57
472-420-017-000	B	142.20	200.00	1.0	LOT 34 CIRBY OAKS II T-57
472-420-018-000	B	142.20	200.00	1.0	LOT 35 CIRBY OAKS II T-57
472-420-019-000	B	142.20	200.00	1.0	LOT 36 CIRBY OAKS II T-57
472-420-020-000	B	142.20	200.00	1.0	LOT 37 CIRBY OAKS II T-57
472-420-021-000	B	142.20	200.00	1.0	LOT 38 CIRBY OAKS II T-57
472-420-022-000	B	142.20	200.00	1.0	LOT 39 CIRBY OAKS II T-57
472-420-023-000	B	142.20	200.00	1.0	LOT 40 CIRBY OAKS II T-57
472-420-024-000	B	142.20	200.00	1.0	LOT 41 CIRBY OAKS II T-57
472-420-025-000	B	142.20	200.00	1.0	LOT 42 CIRBY OAKS II T-57
472-420-026-000	B	142.20	200.00	1.0	LOT 43 CIRBY OAKS II T-57
472-420-027-000	B	142.20	200.00	1.0	LOT 44 CIRBY OAKS II T-57
472-420-028-000	B	142.20	200.00	1.0	LOT 45 CIRBY OAKS II T-57
472-420-029-000	B	142.20	200.00	1.0	LOT 46 CIRBY OAKS II T-57
472-420-030-000	B	142.20	200.00	1.0	LOT 47 CIRBY OAKS II T-57
472-420-031-000	B	142.20	200.00	1.0	LOT 48 CIRBY OAKS II T-57
472-420-032-000	B	142.20	200.00	1.0	LOT 49 CIRBY OAKS II T-57
472-420-033-000	B	142.20	200.00	1.0	LOT 50 CIRBY OAKS II T-57
472-420-034-000	B	142.20	200.00	1.0	LOT 51 CIRBY OAKS II T-57
472-420-035-000	B	142.20	200.00	1.0	LOT 52 CIRBY OAKS II T-57
472-420-036-000	B	142.20	200.00	1.0	LOT 53 CIRBY OAKS II T-57
472-420-037-000	B	142.20	200.00	1.0	LOT 54 CIRBY OAKS II T-57
472-420-038-000	B	142.20	200.00	1.0	LOT 101 CIRBY OAKS II T-57
472-420-039-000	B	142.20	200.00	1.0	LOT 102 CIRBY OAKS II T-57
472-420-040-000	B	142.20	200.00	1.0	LOT 103 CIRBY OAKS II T-57
472-420-041-000	B	142.20	200.00	1.0	LOT 104 CIRBY OAKS II T-57
472-420-042-000	B	142.20	200.00	1.0	LOT 105 CIRBY OAKS II T-57
472-420-043-000	B	142.20	200.00	1.0	LOT 106 CIRBY OAKS II T-57
472-420-044-000	B	142.20	200.00	1.0	LOT 107 CIRBY OAKS II T-57
472-420-045-000	B	142.20	200.00	1.0	LOT 108 CIRBY OAKS II T-57
472-420-046-000	B	142.20	200.00	1.0	LOT 109 CIRBY OAKS II T-57
472-420-047-000	B	142.20	200.00	1.0	LOT 110 CIRBY OAKS II T-57
472-420-048-000	B	142.20	200.00	1.0	LOT 111 CIRBY OAKS II T-57
472-420-049-000	B	142.20	200.00	1.0	LOT 112 CIRBY OAKS II T-57
472-420-050-000	B	142.20	200.00	1.0	LOT 113 CIRBY OAKS II T-57
472-420-051-000	B	142.20	200.00	1.0	LOT 114 CIRBY OAKS II T-57
472-420-052-000	B	142.20	200.00	1.0	LOT 115 CIRBY OAKS II T-57
472-420-053-000	B	142.20	200.00	1.0	LOT 116 CIRBY OAKS II T-57
472-430-001-000	B	142.20	200.00	1.0	LOT 17 CIRBY OAKS II T-57
472-430-002-000	B	142.20	200.00	1.0	LOT 18 CIRBY OAKS II T-57
472-430-003-000	B	142.20	200.00	1.0	LOT 19 CIRBY OAKS II T-57
472-430-004-000	B	142.20	200.00	1.0	LOT 20 CIRBY OAKS II T-57
472-430-005-000	B	142.20	200.00	1.0	LOT 21 CIRBY OAKS II T-57
472-430-006-000	B	142.20	200.00	1.0	LOT 22 CIRBY OAKS II T-57

City of Roseville
Infill Area Landscaping & Lighting District
Fiscal Year 2016/17 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
472-430-007-000	B	142.20	200.00	1.0	LOT 23 CIRBY OAKS II T-57
472-430-008-000	B	142.20	200.00	1.0	LOT 24 CIRBY OAKS II T-57
472-430-009-000	B	142.20	200.00	1.0	LOT 25 CIRBY OAKS II T-57
472-430-010-000	B	142.20	200.00	1.0	LOT 26 CIRBY OAKS II T-57
472-430-011-000	B	142.20	200.00	1.0	LOT 27 CIRBY OAKS II T-57
472-430-012-000	B	142.20	200.00	1.0	LOT 28 CIRBY OAKS II T-57
472-430-013-000	B	142.20	200.00	1.0	LOT 29 CIRBY OAKS II T-57
472-430-014-000	B	142.20	200.00	1.0	LOT 30 CIRBY OAKS II T-57
472-430-015-000	B	142.20	200.00	1.0	LOT 31 CIRBY OAKS II T-57
472-430-016-000	B	142.20	200.00	1.0	LOT 32 CIRBY OAKS II T-57
472-430-017-000	B	142.20	200.00	1.0	LOT 33 CIRBY OAKS II T-57
472-430-018-000	B	142.20	200.00	1.0	LOT 55 CIRBY OAKS II T-57
472-430-019-000	B	142.20	200.00	1.0	LOT 56 CIRBY OAKS II T-57
472-430-020-000	B	142.20	200.00	1.0	LOT 57 CIRBY OAKS II T-57
472-430-021-000	B	142.20	200.00	1.0	LOT 58 CIRBY OAKS II T-57
472-430-022-000	B	142.20	200.00	1.0	LOT 59 CIRBY OAKS II T-57
472-430-023-000	B	142.20	200.00	1.0	LOT 60 CIRBY OAKS II T-57
472-430-024-000	B	142.20	200.00	1.0	LOT 61 CIRBY OAKS II T-57
472-430-025-000	B	142.20	200.00	1.0	LOT 62 CIRBY OAKS II T-57
472-430-026-000	B	142.20	200.00	1.0	LOT 63 CIRBY OAKS II T-57
472-430-027-000	B	142.20	200.00	1.0	LOT 64 CIRBY OAKS II T-57
472-430-028-000	B	142.20	200.00	1.0	LOT 65 CIRBY OAKS II T-57
472-430-029-000	B	142.20	200.00	1.0	LOT 66 CIRBY OAKS II T-57
472-430-030-000	B	142.20	200.00	1.0	LOT 67 CIRBY OAKS II T-57
472-430-031-000	B	142.20	200.00	1.0	LOT 68 CIRBY OAKS II T-57
472-430-032-000	B	142.20	200.00	1.0	LOT 69 CIRBY OAKS II T-57
472-430-033-000	B	142.20	200.00	1.0	LOT 70 CIRBY OAKS II T-57
472-430-034-000	B	142.20	200.00	1.0	LOT 71 CIRBY OAKS II T-57
472-430-035-000	B	142.20	200.00	1.0	LOT 72 CIRBY OAKS II T-57
472-430-036-000	B	142.20	200.00	1.0	LOT 73 CIRBY OAKS II T-57
472-430-037-000	B	142.20	200.00	1.0	LOT 74 CIRBY OAKS II T-57
472-430-038-000	B	142.20	200.00	1.0	LOT 75 CIRBY OAKS II T-57
472-430-039-000	B	142.20	200.00	1.0	LOT 76 CIRBY OAKS II T-57
472-430-040-000	B	142.20	200.00	1.0	LOT 77 CIRBY OAKS II T-57
472-430-041-000	B	142.20	200.00	1.0	LOT 78 CIRBY OAKS II T-57
472-430-042-000	B	142.20	200.00	1.0	LOT 79 CIRBY OAKS II T-57
472-430-043-000	B	142.20	200.00	1.0	LOT 80 CIRBY OAKS II T-57
472-430-044-000	B	142.20	200.00	1.0	LOT 81 CIRBY OAKS II T-57
472-430-045-000	B	142.20	200.00	1.0	LOT 82 CIRBY OAKS II T-57
472-430-046-000	B	142.20	200.00	1.0	LOT 83 CIRBY OAKS II T-57
472-430-047-000	B	142.20	200.00	1.0	LOT 84 CIRBY OAKS II T-57
472-430-048-000	B	142.20	200.00	1.0	LOT 85 CIRBY OAKS II T-57
472-430-049-000	B	142.20	200.00	1.0	LOT 86 CIRBY OAKS II T-57
472-430-050-000	B	142.20	200.00	1.0	LOT 87 CIRBY OAKS II T-57
472-430-051-000	B	142.20	200.00	1.0	LOT 88 CIRBY OAKS II T-57
472-430-052-000	B	142.20	200.00	1.0	LOT 89 CIRBY OAKS II T-57
472-430-053-000	B	142.20	200.00	1.0	LOT 90 CIRBY OAKS II T-57
472-430-054-000	B	142.20	200.00	1.0	LOT 91 CIRBY OAKS II T-57
472-430-055-000	B	142.20	200.00	1.0	LOT 92 CIRBY OAKS II T-57
472-430-056-000	B	142.20	200.00	1.0	LOT 93 CIRBY OAKS II T-57
472-430-057-000	B	142.20	200.00	1.0	LOT 94 CIRBY OAKS II T-57
472-430-058-000	B	142.20	200.00	1.0	LOT 95 CIRBY OAKS II T-57
472-430-059-000	B	142.20	200.00	1.0	LOT 96 CIRBY OAKS II T-57
472-430-060-000	B	142.20	200.00	1.0	LOT 97 CIRBY OAKS II T-57
472-430-061-000	B	142.20	200.00	1.0	LOT 98 CIRBY OAKS II T-57

City of Roseville
Infill Area Landscaping & Lighting District
Fiscal Year 2016/17 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
472-430-062-000	B	142.20	200.00	1.0	LOT 99 CIRBY OAKS II T-57
472-430-063-000	B	142.20	200.00	1.0	LOT 100 CIRBY OAKS II T-57

Summary Fields	Value
ACTIVE PARCELS	222
LEVIED PARCELS	222
CHARGE	37,428.00
MAXIMUM ASSESSMENT	44,132.80

RESOLUTION NO. 16-179

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, INITIATING PROCEEDINGS FOR THE ENGINEER'S LEVY OF ASSESSMENTS FOR THE JOHNSON RANCH LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2016/2017, PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE

The City Council of the City of Roseville, California (hereafter referred to as the "City Council") does resolve as follows:

WHEREAS, The City Council has, by previous Resolutions, formed the Johnson Ranch Landscaping and Lighting District (hereafter referred to as the "District") pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of California, beginning with Section 22500* (hereafter referred to as the "Act"), that provides for levy and collection of assessments by the County of Placer for the City of Roseville to pay the maintenance and services of street lighting, landscaping, and all appurtenant facilities and operations related thereto; and,

WHEREAS, the City Council has retained Willdan Financial Services (hereinafter "Engineer") for the purpose of assisting with the establishment of the assessments, the annexation of territory, and to prepare and file an Engineer's Annual Levy Report (hereinafter referred to as the "Engineer's Report") with the City Clerk in accordance with the act, and in accordance with the California Constitution, Articles XIIC and XIID;

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR THE JOHNSON RANCH LANDSCAPING AND LIGHTING DISTRICT, AS FOLLOWS:

Section 1 Engineer's Report: The City Council hereby orders Willdan Financial Services to prepare the Engineer's Report concerning the levy of assessments for the District in accordance with *Chapter 3, Section 22622* of the Act.

Section 2 Proposed improvements and any substantial changes in existing improvements: The improvements within the District include: certain landscaping and open space areas, including floodway and stream course areas within the open space and all appurtenant facilities related thereto within the District. The Engineer's Report describes all new improvements or substantial changes in existing improvements.

RESOLUTION NO. 16-179

PASSED, APPROVED, AND ADOPTED THIS _____ day of _____, 2016.

Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, _____, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. _____ was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the _____ day of _____, 2016, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville

RESOLUTION NO. 16-180

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, DECLARING ITS INTENTION TO LEVY ANNUAL ASSESSMENTS FOR THE JOHNSON RANCH LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2016/2017

The City Council of the City of Roseville, California (hereafter referred to as the "City Council") does resolve as follows:

WHEREAS, The City Council has, by previous Resolutions, formed the Johnson Ranch Landscaping and Lighting District (hereafter referred to as the "District"), and initiated proceedings for Fiscal Year 2016/2017, pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of California, beginning with Section 22500* (hereafter referred to as the "Act") that provides for the levy and collection of assessments by the County of Placer for the City of Roseville to pay the maintenance and services of all improvements and facilities related thereto; and,

WHEREAS, the City Council has retained Willdan Financial Services for the purpose of assisting with the Annual Levy of the District, and to prepare and file a report with the City Clerk in accordance with the Act; and,

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR THE JOHNSON RANCH LANDSCAPING AND LIGHTING DISTRICT, PURSUANT TO CHAPTER 3, SECTION 22624 OF THE ACT, AS FOLLOWS:

Section 1 Intention: The City Council hereby declares that it is its intention to seek the Annual Levy of the District pursuant to the Act, over and including the land within the District boundary, and to levy and collect assessments on all such land to pay the annual costs of the improvements.

Section 2 Proposed improvements and any substantial changes in existing improvements: The improvements within the District include: certain landscaping and open space areas, including floodway and stream course areas within the open space and all appurtenant facilities related thereto within the District. The Engineer's Report describes all new improvements or substantial changes in existing improvements.

Section 3 Boundaries and Designation: The boundaries of the District are described as the boundaries previously defined in the formation documents of the original District. The District generally includes the parcels within the area known as the Southeast Roseville Specific Plan. The District is known and designated as

“Johnson Ranch Landscaping and Lighting District”

Section 4 Proposed Assessment Amounts: The proposed assessments are outlined in the Engineer’s Annual Levy Report. District Assessments are calculated in accordance with the method of apportionment established for the District and do not exceed the assessment rates and applicable annual inflationary adjustment previously authorized by City Council and approved by the property owners in accordance with the provisions of the California State Constitution, Article XIID.

Section 5 Public Hearing(s): The City Council hereby declares its intention to conduct a Public Hearing annually concerning the levy of assessments for the District in accordance with *Chapter 3, Section 22626* of the Act.

Section 6 Notice: The City Clerk shall give notice of the time and place of the Public Hearing by causing the publishing of this Resolution once in the local paper for two consecutive weeks not less than ten (10) days before the date of the hearing and by posting a copy of this Resolution on the official bulletin board customarily used by the City Council for the posting of notices.

Section 7 Time of Public Hearing: Notice is hereby given that a Public Hearing on these matters will be held by the City Council on **Wednesday, June 15, 2016 at 7:00 p.m.**, or as soon thereafter as feasible in the regular meeting chambers located at 311 Vernon Street, Roseville, California.

RESOLUTION NO. 16-180

PASSED, APPROVED, AND ADOPTED THIS _____ **day of** _____, 2016.

Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, _____, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. _____ was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the _____ day of _____, 2016, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville

RESOLUTION NO. 16-181

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE CALIFORNIA, FOR PRELIMINARY APPROVAL OF THE ANNUAL LEVY REPORT FOR THE JOHNSON RANCH LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2016/2017

The City Council of the City of Roseville, California (hereafter referred to as the "City Council") does resolve as follows:

WHEREAS, the City Council has, by previous Resolutions, ordered the preparation of an Annual Levy Report (hereafter referred to as the "Report") for the district known and designated as the Johnson Ranch Landscaping and Lighting District (hereafter referred to as the "District"), pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of California, beginning with Section 22500* (hereinafter referred to as the "Act"); and,

WHEREAS, the City Council has retained Willdan Financial Services (hereinafter "Engineer"), for the purpose of assisting with the establishment of the assessments and to prepare and file an Engineer's Annual Levy Report (hereafter referred to as the "Engineer's Report") with the City Clerk in accordance with the Act, and in accordance with the requirements of the California Constitution, Articles XIIC and XIID; and,

WHEREAS, there has now been presented to this City Council the Engineer's Report as required by *Chapter 1, Article 4, Section 22566* of said Act; and,

WHEREAS, this City Council has carefully examined and reviewed the Engineer's Report as presented, and is preliminarily satisfied with the District, each and all of the budget items and documents as set forth therein, and is satisfied that the assessments, on a preliminary basis, have been spread in accordance with the benefits received from the improvements, operation, maintenance and services to be performed within each Zone, as set forth in said Report; and,

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR THE JOHNSON RANCH LANDSCAPING AND LIGHTING DISTRICT, AS FOLLOWS:

Section 1 That the above recitals are all true and correct.

Section 2 That the Engineer's Report as presented, consists of the following:

- a. A Description of Improvements
- b. The Annual Budget (Costs and Expenses of Maintenance, Services, Operations and District Administration)
- c. The Assessment Roll containing the Fiscal Year 2016/2017 Levy for each Assessor Parcel within the District

Section 3 The Engineer's Report is hereby approved on a preliminary basis, and ordered to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection.

Section 4 That the City Clerk shall certify to the passage and adoption of this Resolution, and the minutes of this meeting shall so reflect the presentation of the Engineer's Report.

RESOLUTION NO. 16-181

PASSED, APPROVED, AND ADOPTED THIS _____ day of _____, 2016.

Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, _____, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. _____ was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the _____ day of _____, 2016, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville



City of Roseville

Johnson Ranch

Landscaping and Lighting District

2016/17 ENGINEER'S ANNUAL LEVY REPORT

Intent Meeting: May 18, 2016
Public Hearing: June 15, 2016

27368 Via Industria
Suite 200
Temecula, CA 92590
T 951.587.3500 | 800.755.6864
F 951.587.3510

www.willdan.com/financial



ENGINEER'S REPORT AFFIDAVIT

Establishment of Annual Rates and Charges for the:

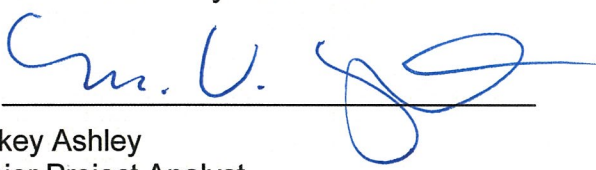
Johnson Ranch
Landscaping and Lighting District

City of Roseville
Placer County, State of California

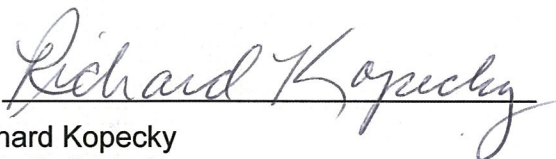
This Report describes the District and all relevant zones therein, including the improvements, budgets, parcels and assessments to be levied for Fiscal Year 2016/17 as they existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the Placer County Assessor's maps for a detailed description of the lines and dimensions of parcels within the District. The undersigned respectfully submits the enclosed Report as directed by the City Council.

Dated this 27th day of APRIL, 2016

Willdan Financial Services
Assessment Engineer
On Behalf of the City of Roseville

By: 

Mickey Ashley
Senior Project Analyst
District Administration Services

By: 

Richard Kopecky
R. C. E. # 16742



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I. OVERVIEW

A. INTRODUCTION

The City of Roseville (“City”) annually levies and collects special assessments in order to maintain the improvements in the southeast section of the City of Roseville, known as Johnson Ranch Landscaping and Lighting District (“District”). The District was formed and is levied annual assessments pursuant to the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code (the “Act”).

The Engineer’s Report (“Report”) describes the District, any new annexations, changes to the District, and the proposed assessments for the period of July 1, 2016 through June 30, 2017. The special benefit assessments are based on historical and estimated costs to maintain the District improvements. These assessments, which provide a direct and special benefit to properties within the District, will provide funding for the operation and maintenance of District improvements.

The District consists of five (5) zones of benefit, Zones A, B, C, D and E (individually the “Zone” and collectively the “Zones”). The improvements that benefit properties within each Zone and the costs to maintain and service those improvements are identified and budgeted separately by Zone. The total cost of landscape maintenance within a Zone is equitably spread among only the benefiting parcels.

The word “parcel,” for the purposes of this Report, refers to an individual property assigned its own Assessor’s Parcel Number (“APN”) by the Placer County Assessor’s Office. The Placer County Auditor/Controller uses Assessor’s Parcel Numbers and specific Tax Code Accounts, to identify on the County’s tax roll, properties assessed for special district benefit assessments.

Following approval of the Report, the City Council will by resolution, order the improvements to be made, if any, and confirm the levy and collection of assessments pursuant to the Act. The assessment rates and method of apportionment described in this Report as approved or modified by the City Council defines the assessments to be applied to each parcel within the District and respective Zones for Fiscal Year (“FY”) 2016/17. The assessments as approved will be submitted to the Placer County Auditor/Controller to be included on the FY 2016/17 property tax roll for each parcel.

If any parcel submitted for collection is identified by the County Auditor/Controller to be an invalid parcel number for the current fiscal year, a corrected parcel number and/or new parcel numbers will be identified and resubmitted to the County Auditor/Controller. The assessment amount to be levied and collected for the resubmitted parcel or parcels shall be based on the method of apportionment and assessment rates approved by the City Council.

B. COMPLIANCE WITH CURRENT LEGISLATION

All assessments described in this Report and approved by the City Council are prepared in accordance with the Act and are in compliance with the substantive and procedural requirements of the California State Constitution Articles XIIC and XIID (“Articles XIIC and XIID”) and the provisions of the Proposition 218 Omnibus Implementation Act [Government Code Section 53750 and following] (the “Implementation Act”). Articles XIIC and XIID and the Implementation Act collectively are hereinafter referred to as “Proposition 218”.

Pursuant to the California Constitution Article XIID, Section 5, certain existing assessments are exempt from the substantive and procedural requirements of Article XIID Section 4 and property owner balloting for the assessments is not required until such time that the assessments are increased. Specifically, the City determined that all improvements and the annual assessments originally established for the District were part of the conditions of property development and approved by the original property owner (developer). As such, pursuant to Article XIID Section 5(b), all the property owners approved the existing District assessments at the time the assessments were created (originally imposed pursuant to a 100% landowner petition). Therefore, the pre-existing assessment amounts (the maximum assessment rates of Zones A, B, C & D identified in this Report) are exempt from the procedural requirements of Article XIID Section 4, provided the assessments are not increased above these previously approved maximum assessment rates.

In Fiscal Year 1999/00, the City initiated and conducted property owner protest ballot proceedings in accordance with Article XIID for Zone E in order to increase the assessment to cover additional costs for services. The proposed assessment increase presented to property owners included an annual inflationary factor of 3%. In Fiscal Year 1999/00 the maximum assessment rate was \$623.10 per acre. At the conclusion of the Public Hearing, all property owner ballots returned were tabulated and the City determine that a majority protest did not exist. The City Council then approved the increased assessment and the inflationary factor for maintaining the improvements within the District.

The District and all Zones therein have been formed pursuant to the Act. Pursuant to the Act, an annual Public Hearing is conducted by the City Council to accept property owner and public comments, to review the Engineer's Annual Levy Report prior to approving the annual assessments to be levied on the County tax rolls. The assessments described in this Report have been prepared in accordance with the Act.

C. DISTRICT BOUNDARIES

The District lies within a portion of the Southeast Roseville Specific Plan, which is located in the southeast section of the City of Roseville. The District is generally located east of I-80 on the south side of Douglas Boulevard. See Appendix A for a rendering of the District boundary map.

D. IMPROVEMENTS AUTHORIZED BY THE 1972 ACT

As applicable or may be applicable to this proposed District, the 1972 Act defines improvements to mean one or any combination of the following:

- The installation or planting of landscaping.
- The installation or construction of statuary, fountains, and other ornamental structures and facilities.
- The installation or construction of public lighting facilities.
- The installation or construction of any facilities which are appurtenant to any of the foregoing or which are necessary or convenient for the maintenance or servicing thereof, including, but not limited to, grading, clearing, removal of debris, the installation or construction of curbs, gutters, walls, sidewalks, or paving, or water, irrigation, drainage, or electrical facilities.
- The maintenance or servicing, or both, of any of the foregoing.
- The acquisition of any existing improvement otherwise authorized pursuant to this section.

Incidental expenses associated with the improvements including, but not limited to:

- The cost of preparation of the report, including plans, specifications, estimates, diagram, and assessment;
- The costs of printing, advertising, and the publishing, posting and mailing of notices;
- Compensation payable to the County for collection of assessments;
- Compensation of any engineer or attorney employed to render services;

- Any other expenses incidental to the construction, installation, or maintenance and servicing of the improvements;
- Any expenses incidental to the issuance of bonds or notes pursuant to Section 22662.5.
- Costs associated with any elections held for the approval of a new or increased assessment.

The 1972 Act defines "Maintain" or "maintenance" to mean furnishing of services and materials for the ordinary and usual maintenance, operation, and servicing of any improvement, including:

- Repair, removal, or replacement of all or any part of any improvement.
- Providing for the life, growth, health, and beauty of landscaping, including cultivation, irrigation, trimming, spraying, fertilizing, or treating for disease or injury.
- The removal of trimmings, rubbish, debris, and other solid waste.
- The cleaning, sandblasting, and painting of walls and other improvements to remove or cover graffiti.

Furthermore, the 1972 Act specifies that where the cost of improvements (other than maintenance and operations) is greater than can be conveniently raised from a single annual assessment, an assessment to be levied and collected in annual installments. In that event, the governing body may choose to do any of the following:

- Provide for the accumulation of the moneys in an improvement fund until there are sufficient moneys to pay all or part of the cost of the improvements.
- Provide for a temporary advance to the improvement fund from any available and unencumbered funds of the local agency to pay all or part of the cost of the improvements and collect those advanced moneys from the annual installments collected through the assessments.
- Borrow an amount necessary to finance the estimated cost of the proposed improvements. The amount borrowed, including amounts for bonds issued to finance the estimated cost of the proposed improvements.

E. DESCRIPTION OF THE IMPROVEMENTS AND BENEFITS

Zones A, B and C

Zones A, B and C of the District, by special benefit assessments, provide annual funding for the continual maintenance of certain landscaping, open space areas; including floodway and stream course areas as well as any the maintenance of any bike trails. The specific locations of the floodways, stream courses and areas adjacent thereto to be maintained are described below:

- Parcel 70 - Floodway that feeds Cirby Creek and is located between Douglas Boulevard and Eureka Road. (7.76 acres) - Zone C
- Parcel 71 - Strap Ravine floodway between Douglas Boulevard and East Roseville Parkway. (3.38 acres) - Zone A
- Parcel 72 - Floodway between Roseville Parkway east to commercial development. (8.98 acres) - Zone C
- Parcel 73 - Recreational floodway in Strap Ravine between East Roseville Parkway and Sierra College Boulevard. (16.11 acres) - Zone A
- Parcels 74 & 75 - Recreational floodway that eventually feeds Linda Creek, beginning at Sierra College Boulevard then east to the Roseville City limits. (6.2 acres and 10.8 acres, respectively) - Zone B

Zone D

Zone D of the District, by special benefit assessments, provides annual funding for the costs of mitigation monitoring and costs to maintain landscaped open space areas within certain wetland / riparian area(s) to comply with a Section 404 Permit. The issuance of this Section 404 permit was a condition of the development of the Johnson Ranch East Project, which represents the parcels comprising Zone D.

Zone E

Zone E of the District, by special benefit assessments, provides annual funding for the maintenance of certain landscaping, bike trails and open space areas that include floodway and stream course areas and the costs of mitigation monitoring to comply with both a Section 404 Permit (Federal) and a 1603 Permit (State). The issuance of these permits was a condition of the development of Parcel 9. The specific locations of the floodway and stream courses to be maintained are described as:

- Parcel 76 - Streambed and floodway area located at Cirby Creek from the southwest side of Eureka Boulevard to the end of the Coker Development. (2.79 acres)

II. METHOD OF APPORTIONMENT

A. DESCRIPTION OF METHOD OF APPORTIONMENT

Pursuant to the Act, the costs of the District must be spread to each parcel based upon a benefit formula. Each assessable parcel in the District receives a direct and special benefit from the improvements in the District. The formula used to arrive at each parcel's annual levy amount in each zone is as follows:

Zones A and B

Thirty percent (30%) of the total budgeted costs of Zones A & B are to be levied to floodway Parcel 82 (APN 458-020-001). The remaining Seventy percent (70%) of costs are then allocated equally on a per acre basis to all assessable parcels within these Zones. Acreage of common area parcels shall be apportioned to the remaining assessable parcels of a subdivision and/or parcel split(s) related to the creation of the common area parcel(s).

Zones C, D and E

The budgeted costs of Zones C, D and E are to be allocated equally on a per acre basis to all assessable parcels within each respective Zone. Acreage of common area parcels shall be apportioned to the remaining assessable parcels of a subdivision and/or parcel split(s) related to the creation of the common area parcel(s).

B. INFLATIONARY ADJUSTMENT FACTOR

For Zone E only, if the proposed assessment rate increases over the prior fiscal year's maximum assessment rate by a percentage no greater than the 3%, then the proposed assessment rate is not considered an increase.

C. PROPOSITION 218 BENEFIT ANALYSIS

In conjunction with the provisions of the 1972 Act, the California Constitution Article XIID addresses several key criteria for the levy of assessments regarding Zone E, notably:

Article XIID Section 2d defines District as follows:

“District means an area determined by an agency to contain all parcels which will receive a special benefit from a proposed public improvement or property-related service”;

Article XIID Section 2i defines Special Benefit as follows:

“Special benefit” means a particular and distinct benefit over and above general benefits conferred on real property located in the district or to the public at large. General enhancement of property value does not constitute “special benefit.”

Article XIID Section 4a defines proportional special benefit assessments as follows:

“An agency which proposes to levy an assessment shall identify all parcels which will have a special benefit conferred upon them and upon which an assessment will be imposed. The proportionate special benefit derived by each identified parcel shall be determined in relationship to the entirety of the capital cost of a public improvement, the maintenance and operation expenses of a public improvement, or the cost of the property related service being provided. No assessment shall be imposed on any parcel which exceeds the reasonable cost of the proportional special benefit conferred on that parcel.”

The method of apportionment (method of assessment) set forth in the Report is based on the premise that each assessed property receives special benefits from the improvements within the District, and the assessment obligation for each parcel reflects that parcel’s proportional special benefits as compared to other properties that receive special benefits.

III. DISTRICT BUDGET

A. 2016/17 BUDGET

DESCRIPTION	ZONE A ⁽¹⁾	ZONE B ⁽¹⁾	ZONE C	ZONE D	ZONE E	TOTAL
<u>DIRECT COSTS</u>						
Contract Maintenance - Open Space	\$12,500.00	\$8,000.00	\$4,500.00	\$213.00	\$5,683.00	\$30,896.00
Utilities	405.00					405.00
Maintenance - Bike Trails	n/a	3,000.00	2,500.00	n/a	1,136.00	6,636.00
Rehab Reserve Project Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Direct Costs	\$12,905.00	\$11,000.00	\$7,000.00	\$213.00	\$6,819.00	\$37,937.00
<u>ADMINISTRATION COSTS</u>						
City Administration	\$625.96	\$431.78	\$336.53	\$36.36	\$465.90	1,896.53
Contract Administration- Park's Dept	150.00	36.00	100.00	36.00	116.00	438.00
Contract Administration - Open Space	1,350.00	36.00	780.00	36.00	906.00	3,108.00
County Auditor Fees	167.55	115.57	90.08	3.24	100.61	477.06
Consulting & Professional Services	1,349.00	953.00	757.00	28.00	1,043.00	4,130.00
Public Hearing Publishing Costs	150.00	150.00	150.00	150.00	150.00	750.00
ERP Project Costs	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Administrative Costs	\$3,792.51	\$1,722.35	\$2,213.61	\$289.60	\$2,781.51	\$10,799.59
Total Direct and Administration Costs	\$16,697.51	\$12,722.35	\$9,213.61	\$502.60	\$9,600.51	\$48,736.59
<u>BUDGET ADJUSTMENTS</u>						
Replenishment/(Use) of Operating Reserve	57.51	(1,165.03)	(205.77)	(178.20)	460.94	(1,030.56)
Contribution for /(Use of) Rehab Reserve	0.00	0.00	0.00	0.00	0.00	0.00
Rounding Adjustment		<u>0.20</u>		<u>0.14</u>	<u>0.37</u>	<u>0.71</u>
BALANCE TO LEVY	\$16,755.02	\$11,557.52	\$9,007.84	\$324.54	\$10,061.82	\$47,706.74

Parcel 82 Levy Recap ⁽¹⁾	ZONE A ⁽¹⁾	ZONE B ⁽¹⁾
Non-Parcel 82 Levy (70% of Costs)	\$11,728.51	\$8,090.26
Parcel 82 Levy - 458-020-001 (30% of Total Costs)	<u>5,026.51</u>	<u>3,467.26</u>
Total Assessment	\$16,755.02	\$11,557.52

⁽¹⁾Thirty percent (30%) of the total budgeted costs of Zones A & B are to be levied to floodway Parcel 82 (APN 458-020-001). 70% of costs are to be assessed to the remaining parcels. See "Parcel 82 Levy Recap" above for calculation.

B. 2016/17 ASSESSMENT RATES

DESCRIPTION	ZONE A	ZONE B	ZONE C	ZONE D	ZONE E	TOTAL
FY 2016/17 APPLIED ASSESSMENT RATE						
Number of Assessable Parcels	194	812	174	505	4	
Total Assessable Acres-Non Parcel 82 Properties	101.598	227.506	132.606	140.901	13.628	n/a
Applied Assessment Rates:						
Per Acre - Zones C, D & E			\$67.9293	\$2.3033	\$738.3088	n/a
Per Acre - Non-Parcel 82 Parcels (70% of costs) ⁽¹⁾	\$115.4399	\$35.5606				n/a
Parcel 82 Only (30% of Costs) ⁽¹⁾	\$5,026.51	\$3,467.26				8,493.77
Maximum Assessment Rates:						
Per Acre - Zones C, D & E			\$67.9293	\$2.3023	\$1,029.8894	n/a
Per Acre - Non-Parcel 82 Properties	\$115.44	\$35.56				n/a
Parcel 82 Only	\$5,026.51	\$3,467.20				8,493.71
Potential Maximum Assessment	\$16,755	\$11,557	\$9,008	\$324	\$14,036	\$51,680

⁽¹⁾Thirty percent (30%) of the total budgeted costs of Zones A & B are to be levied to floodway Parcel 82 (APN 458-020-001). 70% of costs are to be assessed to the remaining parcels. See "Parcel 82 Levy Recap" above for calculation.

C. 2016/17 FUND BALANCE INFORMATION

DESCRIPTION	ZONE A	ZONE B	ZONE C	ZONE D	ZONE E	TOTAL
OPERATING RESERVE						
Beginning Operating Reserve Balance 7-1-2016 (est.)	\$7,747.82	\$7,226.67	\$4,499.19	\$171.56	\$4,493.82	\$24,139.06
add: Replenishment from FY 16/17 Levy	57.51				460.94	518.45
less: Use for FY 16/17 Expenses		(1,165.03)	(205.77)	(178.20)		(1,549.01)
Transfer from/(to) General Fund						0.00
Transfer from/(to) the Rehab Reserve		299.54	4.36	257.95	(154.50)	407.35
Ending Operating Reserve Balance 6-30-2017 (est.)	\$7,805.33	\$6,361.18	\$4,297.78	\$251.30	\$4,800.26	\$23,515.85
REHABILITATION RESERVE						
Beginning Rehab Reserve Balance 7-1-2016 (est.)	\$0.00	\$1,504.06	\$4.36	\$264.74	\$922.22	\$2,695.38
add: Collect from FY 16/17 Levy						0.00
less: Use for FY 16/17 Rehab Projects	0.00	0.00	0.00	0.00	0.00	0.00
Transfer from/(to) the Operating Reserve	0.00	(299.54)	(4.36)	(257.95)	154.50	(407.35)
Ending Rehab Reserve Balance 6-30-2017 (est.)	\$0.00	\$1,204.52	\$0.00	\$6.79	\$1,076.72	\$2,288.03

D. DESCRIPTION OF BUDGET ITEMS

Description of the terms used in the preceding Budget, Assessment Rates and Fund Balance tables are listed below:

BUDGET:

DIRECT COSTS

Contract Maintenance - Open Space – Includes all regularly scheduled contract labor, materials, supplies and equipment required to properly maintain and ensure the satisfactory condition of all open space landscaping, irrigation, drainage systems, lighting, floodplain improvements and appurtenant facilities (the “improvements”).

Mitigation Monitoring – Costs associated with monitoring certain impacts to riparian areas in or near the District under the terms of a Section 404 or 1603 permit. If zero, this line item will not be shown in the budget.

Utilities - The furnishing of water and electricity required for the operation and maintenance of the improvements. If zero, this line item will not be shown in the budget.

Maintenance - Bike Trails - Costs associated with the resurfacing of the Bike trail. If zero, this line item will not be shown in the budget.

Water Hyacinth Eradication – Costs associated with the eradication of the Water Hyacinth plant in the creek beds. If zero, this line item will not be shown in the budget.

Rehab Reserve Project Expenditures – Expected costs for installation, replacement or planned upgrades of District improvements for the current year that were previously funded or accumulated in the Rehabilitation Reserve. The Rehabilitation Reserve is used to accumulate funds for costs associated with the future rehabilitation or replacement of District improvements that cannot be conveniently raised from a single year’s assessment. If zero, this line item may not be shown in the budget.

ADMINISTRATION COSTS

City Administration – Estimated costs incurred by the City Finance Department and other Departments in preparing the annual budget for the Engineer's Report, together with other financial information required to determine the annual assessment. These costs would also include the preparation, posting and publishing of public notices required for City Council action relating to the District, as well as costs to perform legal review of documents.

Contract Administration – Park's Dept – Estimated costs of Park and Recreation Department staff to coordinate and oversee the maintenance contracts and overall repair and maintenance of the District. This amount also includes the cost of the Department's estimates and analysis of certain budget items, estimated costs and useful lives of certain District Improvements.

Contract Administration – Open Space – Estimated costs of City staff to coordinate and oversee the maintenance contracts and non-contract maintenance of the open space areas of the District. This amount also includes the cost of the Department's estimates and analysis of certain budget items.

County Auditor Fees - A fee of 1% of the total levy amount that is charged to the District by the County for placing assessments on property tax bills.

Consulting and Professional Services – Includes the costs and expenses of contracting with various professionals to provide legal, engineering and district administration services directly related to the District, including the calculation of the annual assessment amounts and the preparation of the Engineer's Report.

Public Hearing Publishing Costs – Includes the out of pocket costs to publish public notices required for City Council action relating to the District.

Total Direct and Administration Costs – The total expected costs of the District.

BUDGET ADJUSTMENTS

Replenishment/(Use) of Operating Reserve – A "Replenishment" increases the levy in order to replenish the Operating Reserve. On the other hand, a "Use" of the Operating Reserve decreases the levy by drawing funds from the Operating Reserve for current year expenditures. If zero, this line item may not be shown in the budget. Further information regarding the function of the Operating Reserve is provided under "FUND BALANCE INFORMATION" in the following pages of this Section.

Contribution for /(Use of) Rehab Reserve — A “Contribution” increases the levy in order to generate funding for the Rehabilitation Reserve. This reserve allows for the accumulation of funds for the possible rehabilitation projects or replacements in future years. On the other hand, a “Use of” of the Rehabilitation Reserve provides current year funding of rehabilitation projects or replacements from available funds within the Rehabilitation Reserve. If zero, this line item may not be shown in the budget. Further information regarding the function of the Rehabilitation Reserve is provided under “FUND BALANCE INFORMATION” in the following pages of this Section.

Rounding Adjustment – The necessary rounding adjustment(s) due to limitations of the County property tax system that requires even penny levy amounts to be placed on the secured tax roll.

BALANCE TO LEVY - This is the total amount to be levied and collected through assessments for the current fiscal year for each zone. The Balance to Levy represents the sum of the total District costs together with applicable adjustments related to the Reserve Fund replenishments or reductions and/or Capital Improvement Fund activity.

Parcel 82 Levy Recap – A recap of the cost breakdown between certain parcels. Thirty percent (30%) of the total budgeted costs of Zones A & B are to be levied to floodway Parcel 82 (APN 458-020-001). 70% of costs are to be assessed to the remaining parcels.

ASSESSMENT RATES:

APPLIED ASSESSMENT RATES

Number of Assessable Parcels - The total number of parcels within each Unit that are expected to be assessed. Non-assessable lots or parcels include government-owned land, public utility-owned property, land principally encumbered by public right-of-ways or easements, common areas, and/or parcels within the boundaries of the District that currently do not benefit from the improvements due possibly to development restrictions.

Total Assessable Acres – Non Parcel 82 Properties - The total number of acres within the Zones A and B that are to be assessed on an acreage basis for the current fiscal year; this acreage excludes Parcel 82.

Applied Assessment Rates - The assessment rates to be applied to the non-exempt parcels within the District for the current fiscal year.

Maximum Assessment Rates - The maximum assessment rates for current fiscal year.

Maximum Potential Assessment – The total amount that is expected to be assessed against all parcels within the District for the Current Fiscal Year.

FUND BALANCE INFORMATION:

OPERATING RESERVE

Beginning Operating Reserve Balance 7-1-2016 (est.) - The anticipated beginning balance of cash and receivables net of any unpaid prior year obligations for each Zone. These beginning balances shall be used to fund each Zone's expenditures from July 1, 2016 to December 31, 2016, as the Operating Reserve is required to compensate for the approximate six-month delay between the start of the District's fiscal year and the receipt of the collections from the County. All Rehabilitation Reserve balances, if any, are excluded from the Operating Reserve balances and shall be shown separately in the Report.

Replenish from FY 16/17 Levy – This amount is added to the levy in order to replenish the Operating Reserve. Due to the six-month delay from the District's receipt of assessment collections, the Operating Reserve balance shall be sufficiently funded to provide for expenditures from the period of July 1, 2016 (the beginning of the Fiscal Year) through December 31, 2016. If zero, this line item may not be shown in the budget.

Use for FY 16/17 Expenses – The amount of the Operating Reserve to be used to fund FY 16/17 expenses. Portions of the Operating Reserve may be slated for current year expenditures in order to reduce the Ending Operating Reserve Balance to an amount no greater than the expected District costs for the period of July 1, 2016 (the beginning of the Fiscal Year) through December 31, 2016. If zero, this line item may not be shown in the budget.

Transfer from/(to) the Rehab Reserve — The amount of Operating Reserve monies to be transferred to or from the Rehabilitation Reserve. Periodically, funds held in a Rehabilitation Reserve may be needed to respond to changing maintenance needs of the improvements or other factors. Accordingly, any or all funds held in a Rehabilitation Reserve are subject to transfer into the same zone's Operating Reserve, at the discretion of the Parks and Recreation Department or equivalent, in order to provide for the maintenance and operation of the improvements. If zero, this line item may not be shown in the budget.

Ending Operating Reserve Balance 6-30-2017 (est.) - This amount represents the anticipated Operating Reserve balance/(deficit) for each Zone as of June 30, 2017. The size of each Zone's Operating Reserve is limited by Streets and Highways Code 22569 which states that an Operating Reserve shall not exceed the estimated costs of maintenance, service and incidental expenses from the first day of the fiscal year (July 1) to the date that the Agency expects to receive the first apportionment of collections from the County, which is estimated to be December 31. Therefore, each Zone may retain an Operating Reserve amounting to the District's first six-months of expenses in order to meet ongoing obligations until the first collections are received from the County. All Rehabilitation Reserve balances, if any, are excluded from the Operating Reserve balances and shall be shown separately in the Report.

REHABILITATION RESERVE

Beginning Rehab Reserve Balance 7-1-2016 (est.) — The projected balance of funds in the Rehabilitation Reserve as of July 1, 2016. Streets and Highways Code 22660 allows the District generate and accumulate funds over several years to fund District improvements that cannot be conveniently raised from a single year's assessment.

Collect from FY 16/17 Levy — This amount is added to the levy to accumulate funding of future year rehabilitation projects, replacements, restorations or upgrades of District improvements. If zero, this line item may not be shown in the budget.

Use for FY 16/17 Rehab Projects – The amount of Rehabilitation Reserve monies expected to be transferred out of the Rehabilitation Reserve to fund the costs of installation, replacement or planned upgrades of District improvements for the current year. If zero, this line item may not be shown in the budget.

Transfer from/(to) the Operating Reserve — The amount of Rehabilitation Reserve monies to be transferred to or from the Operating Reserve. Periodically, funds held in a Rehabilitation Reserve may be needed to respond to changing maintenance needs of the improvements or other factors. Accordingly, any or all funds held in a Rehabilitation Reserve are subject to transfer into the same zone's Operating Reserve, at the discretion of the Parks and Recreation Department, in order to provide for the maintenance and operation of the improvements. If zero, this line item may not be shown in the budget.

Ending Rehab Reserve Balance 6-30-2017 (est.) - The projected balance of funds in the Rehabilitation Reserve as of June 30, 2017. These funds shall be use to provide for future year rehabilitation projects, replacements, restorations or upgrades of District improvements which cannot be conveniently raised from a single year's assessment.

Should the District have no Rehabilitation Reserve or related activity, the Rehabilitation Reserve information may not be presented in the Report.

E. REHABILITATION RESERVE – CAPITAL IMPROVEMENT PLAN

Streets and Highways Code 22660 allows the District to generate and accumulate funds over several years to fund District improvements that cannot be conveniently raised from a single year's assessment. A five year Capital Improvement Plan for the rehabilitation, restoration and /or replacement of District improvements and other allowable costs is shown below for each Zone with a projected ending Rehabilitation Reserve balance.

Zone B - General Open Space/creek rehabilitation: \$2,000 in FY 2017/18.

Zone D - General Open Space/creek rehabilitation: \$500 in FY 2017/18.

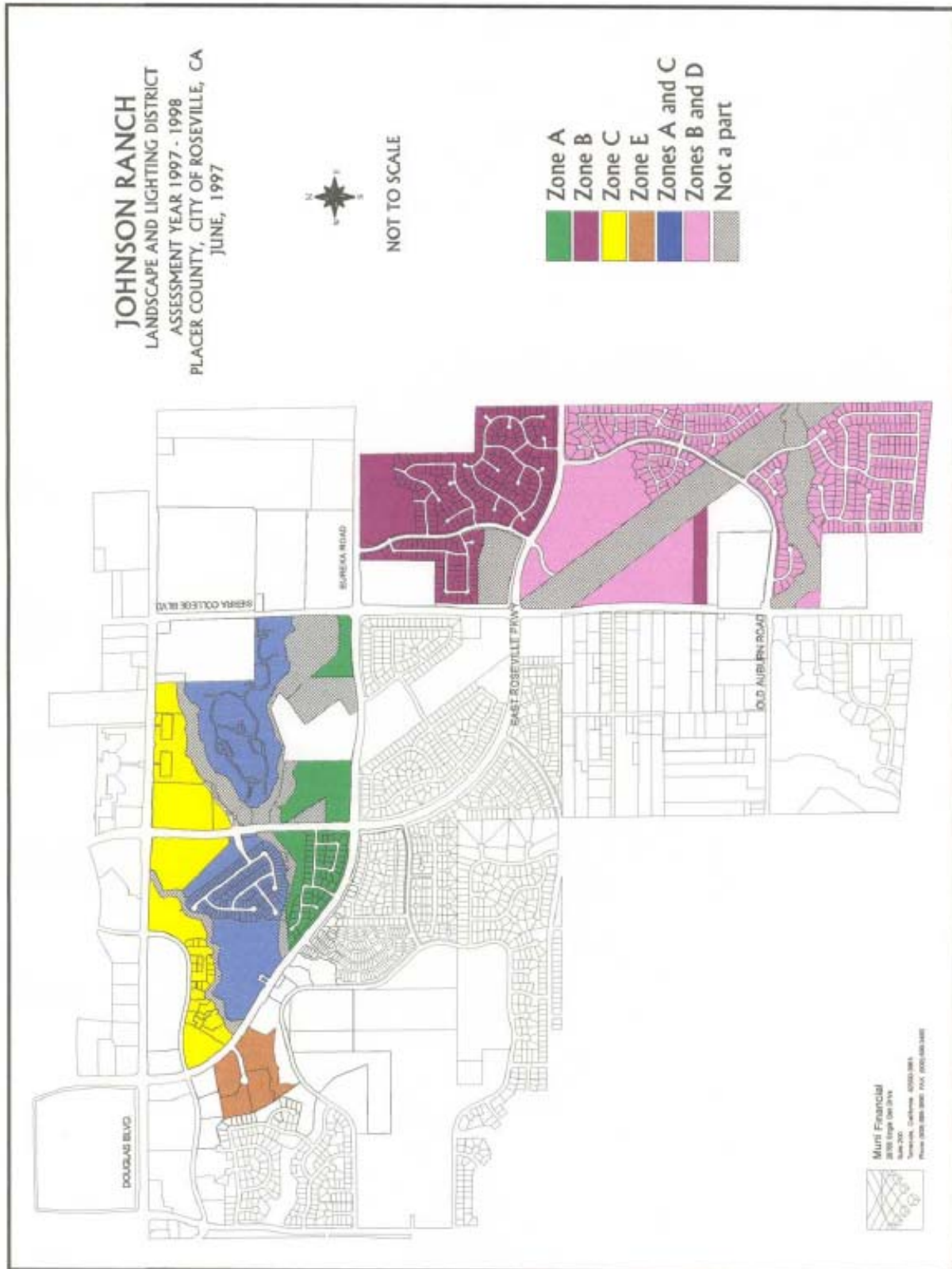
Zone E - General Open Space/creek rehabilitation: \$1,000 in FY 2017/18.

Periodically, funds held in a Rehabilitation Reserve may be needed to respond to changing maintenance needs of the District or other factors. Accordingly, any or all funds held in a Rehabilitation Reserve are subject to transfer into the same zone's Operating Reserve, at the discretion of the Parks and Recreation Department or equivalent, in order to provide for the maintenance and operation of the improvements.

APPENDIX A – DISTRICT BOUNDARY MAP

The Assessment Diagrams for the District have previously been submitted to the Clerk of the City in the format required under the Act and are, by reference, made part of this Report. The boundary maps are available for inspection at the office of the City Clerk during normal business hours.

For general reference purposes, a one-page rendering of the District's Boundaries is presented herein.



APPENDIX B — 2016/17 ASSESSMENT ROLL

Parcel identification, for each lot or parcel within the District, shall be the parcel as shown on the Placer County Assessor's map for the year in which this Report is prepared.

A listing of parcels to be assessed within this District, along with the proposed assessment amounts, may be submitted to the City Clerk, under a separate cover, and by reference is made part of this Report.

Non-assessable lots or parcels may include areas of public streets and other roadways (typically not assigned an APN by the County); dedicated public easements, open space areas and rights-of-ways, including public greenbelts and parkways; utility rights-of-ways; small parcels vacated by the County, bifurcated lots, and other property that cannot be developed, excepting common area parcels. These types of parcels are considered to receive little or no benefit from the improvements and are therefore exempted from assessment.

At the conclusion of the public hearing for the District and the proposed assessments, approval of the Report (as submitted or as modified) confirms the method of apportionment and the assessment rate to be levied against each eligible parcel and thereby constitutes the approved levy and collection of assessments for FY 2016/17. The listing of parcels and the amount of assessment to be levied shall be submitted to the County Auditor/Controller and included on the FY 2016/17 property tax roll for each parcel.

If any parcel submitted for collection is identified by the County Auditor/Controller to be an invalid parcel number for the current fiscal year, a corrected parcel number and/or new parcel numbers will be identified and resubmitted to the County Auditor/Controller. The assessment amount to be levied and collected for the resubmitted parcel or parcels shall be based on the method of apportionment and assessment rate approved in this Report. Therefore, if a single parcel has changed to multiple parcels, the assessment amount applied to each of the new parcels shall be recalculated and applied according to the approved method of apportionment and assessment rate rather than a proportionate share of the original assessment.

City of Roseville
Johnson Ranch Landscaping & Lighting District
2016/17 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	MAX ASSMT	CHARGE	ACS AREA A	ACS AREA B	ACS AREA C	ACS AREA D	ACS AREA E	LEGAL DESCRIPTION
048-160-030-000	Assessable	7,089.06	7,089.06	38.66	0.0	38.66	0.0	0.0	38.7AL29JOHNSONRANCH N CENP100
048-160-032-000	Assessable	499.86	499.86	4.33	0.0	0.0	0.0	0.0	4.3ACL32JOHNSONRANCH N CENP100
048-160-036-000	Assessable	1,365.66	1,365.66	11.83	0.0	0.0	0.0	0.0	12.0AC POR L1 JOHNSON RANCH #3
048-160-040-000	Assessable	178.66	178.66	0.0	0.0	2.63	0.0	0.0	2.6 AC L30C JOHNSON RANCH N C
048-160-041-000	Assessable	76.08	76.08	0.0	0.0	1.12	0.0	0.0	1.1 AC PAR 1 PMOR 26-126
048-160-042-000	Assessable	76.08	76.08	0.0	0.0	1.12	0.0	0.0	1.1 AC PAR 2 PMOR 26-126
048-160-043-000	Assessable	506.08	506.08	0.0	0.0	7.45	0.0	0.0	7.5 AC PAR 3 PMOR 26-126
048-160-045-000	Assessable	170.50	170.50	0.0	0.0	2.51	0.0	0.0	2.5 AC PAR 2 PMOR 28-26
048-160-046-000	Assessable	211.74	211.74	0.0	0.0	3.117	0.0	0.0	PARCEL 1 PMOR 29-10
048-160-047-000	Assessable	315.02	315.02	0.0	0.0	4.6374	0.0	0.0	PARCEL 2 PMOR 29-10
048-160-048-000	Assessable	356.32	356.32	0.0	0.0	5.2456	0.0	0.0	PARCEL 3 PMOR 29-10
048-160-049-000	Common Area	-	-	0.0	0.0	0.0	0.0	0.0	8.8 AC PARCEL 4 PMOR 29-10
048-171-045-000	Assessable	739.08	739.08	0.0	0.0	10.88	0.0	0.0	10.9 AC L 21 SOUTHFORK Q-14
048-171-053-000	Assessable	3,509.68	3,509.68	19.14	0.0	19.14	0.0	0.0	19.6 AC LOT 8A & POR LOT 8B SOUTHFORK Q-
457-070-001-000	Assessable	2,960.62	2,122.42	0.0	0.0	0.0	0.0	2.8747	2.7 AC PAR 9A PMOR 28-110
457-070-002-000	Assessable	3,837.88	2,751.30	0.0	0.0	0.0	0.0	3.7265	3.5 AC PAR 9B PMOR 28-110
457-070-003-000	Assessable	3,618.52	2,594.04	0.0	0.0	0.0	0.0	3.5135	3.3 AC PAR 9C PMOR 28-110
457-070-004-000	Assessable	3,618.52	2,594.04	0.0	0.0	0.0	0.0	3.5135	3.3 AC PAR 9D PMOR 28-110
458-010-001-000	Assessable	24.44	24.44	0.2117	0.0	0.0	0.0	0.0	L 1 BROADSTONE PLACE Q-11
458-010-002-000	Assessable	23.28	23.28	0.2017	0.0	0.0	0.0	0.0	L 2 BROADSTONE PLACE Q-11
458-010-003-000	Assessable	23.28	23.28	0.2017	0.0	0.0	0.0	0.0	L 3 BROADSTONE PLACE Q-11
458-010-004-000	Assessable	26.74	26.74	0.2317	0.0	0.0	0.0	0.0	L 4 BROADSTONE PLACE Q-11
458-010-005-000	Assessable	39.44	39.44	0.3417	0.0	0.0	0.0	0.0	L 5 BROADSTONE PLACE Q-11
458-010-006-000	Assessable	23.28	23.28	0.2017	0.0	0.0	0.0	0.0	L 6 BROADSTONE PLACE Q-11
458-010-007-000	Assessable	24.44	24.44	0.2117	0.0	0.0	0.0	0.0	L 7 BROADSTONE PLACE Q-11
458-010-008-000	Assessable	24.44	24.44	0.2117	0.0	0.0	0.0	0.0	L 8 BROADSTONE PLACE Q-11
458-010-009-000	Assessable	24.44	24.44	0.2117	0.0	0.0	0.0	0.0	L 9 BROADSTONE PLACE Q-11
458-010-010-000	Assessable	23.28	23.28	0.2017	0.0	0.0	0.0	0.0	L 10 BROADSTONE PLACE Q-11
458-010-011-000	Assessable	35.98	35.98	0.3117	0.0	0.0	0.0	0.0	L 11 BROADSTONE PLACE Q-11
458-010-012-000	Assessable	27.90	27.90	0.2417	0.0	0.0	0.0	0.0	L 12 BROADSTONE PLACE Q-11
458-010-013-000	Assessable	25.60	25.60	0.2217	0.0	0.0	0.0	0.0	L 13 BROADSTONE PLACE Q-11
458-010-014-000	Assessable	24.44	24.44	0.2117	0.0	0.0	0.0	0.0	L 14 BROADSTONE PLACE Q-11
458-010-015-000	Assessable	32.52	32.52	0.2817	0.0	0.0	0.0	0.0	L 15 BROADSTONE PLACE Q-11
458-010-016-000	Assessable	30.22	30.22	0.2617	0.0	0.0	0.0	0.0	L 16 BROADSTONE PLACE Q-11
458-010-017-000	Assessable	31.36	31.36	0.2717	0.0	0.0	0.0	0.0	L 17 BROADSTONE PLACE Q-11
458-010-018-000	Assessable	25.60	25.60	0.2217	0.0	0.0	0.0	0.0	L 18 BROADSTONE PLACE Q-11
458-010-019-000	Assessable	24.44	24.44	0.2117	0.0	0.0	0.0	0.0	LOT 19 BROADSTONE PLACE MOR Q-11
458-010-020-000	Assessable	25.60	25.60	0.2217	0.0	0.0	0.0	0.0	L 20 BROADSTONE PLACE Q-11
458-010-021-000	Assessable	24.44	24.44	0.2117	0.0	0.0	0.0	0.0	L 21 BROADSTONE PLACE Q-11
458-010-022-000	Assessable	25.60	25.60	0.2217	0.0	0.0	0.0	0.0	L 22 BROADSTONE PLACE Q-11

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	MAX ASSMT	CHARGE	ACS AREA A	ACS AREA B	ACS AREA C	ACS AREA D	ACS AREA E	LEGAL DESCRIPTION
458-010-023-000	Assessable	25.60	25.60	0.2217	0.0	0.0	0.0	0.0	L 23 BROADSTONE PLACE Q-11
458-010-024-000	Assessable	26.74	26.74	0.2317	0.0	0.0	0.0	0.0	L 24 BROADSTONE PLACE Q-11
458-010-025-000	Assessable	30.22	30.22	0.2617	0.0	0.0	0.0	0.0	L 25 BROADSTONE PLACE Q-11
458-010-026-000	Assessable	30.22	30.22	0.2617	0.0	0.0	0.0	0.0	L 45 BROADSTONE PLACE Q-11
458-010-027-000	Assessable	30.22	30.22	0.2617	0.0	0.0	0.0	0.0	L 46 BROADSTONE PLACE Q-11
458-010-028-000	Assessable	16.36	16.36	0.1417	0.0	0.0	0.0	0.0	L 47 BROADSTONE PLACE Q-11
458-010-029-000	Assessable	25.60	25.60	0.2217	0.0	0.0	0.0	0.0	L 48 BROADSTONE PLACE Q-11
458-010-030-000	Assessable	24.44	24.44	0.2117	0.0	0.0	0.0	0.0	L 49 BROADSTONE PLACE Q-11
458-010-033-000	Assessable	27.90	27.90	0.2417	0.0	0.0	0.0	0.0	L 52 BROADSTONE PLACE Q-11
458-010-035-000	Assessable	27.90	27.90	0.2417	0.0	0.0	0.0	0.0	POR L 50 BROADSTONE PL Q-11
458-010-036-000	Assessable	26.74	26.74	0.2317	0.0	0.0	0.0	0.0	L51 & POR L50 BROADSTONE PLQ-11
458-020-001-000	Flood	8,493.72	8,493.72	0.0	0.0	0.0	0.0	0.0	L 71C BROADSTONE PLACE Q-11
458-020-002-000	Assessable	35.98	35.98	0.3117	0.0	0.0	0.0	0.0	L 26 BROADSTONE PLACE Q-11
458-020-003-000	Assessable	24.44	24.44	0.2117	0.0	0.0	0.0	0.0	L 27 BROADSTONE PLACE Q-11
458-020-004-000	Assessable	24.44	24.44	0.2117	0.0	0.0	0.0	0.0	L 28 BROADSTONE PLACE Q-11
458-020-005-000	Assessable	38.30	38.30	0.3317	0.0	0.0	0.0	0.0	L 29 BROADSTONE PLACE Q-11
458-020-006-000	Assessable	25.60	25.60	0.2217	0.0	0.0	0.0	0.0	L 30 BROADSTONE PLACE Q-11
458-020-007-000	Assessable	25.60	25.60	0.2217	0.0	0.0	0.0	0.0	L 31 BROADSTONE PLACE Q-11
458-020-008-000	Assessable	39.44	39.44	0.3417	0.0	0.0	0.0	0.0	L 32 BROADSTONE PLACE Q-11
458-020-009-000	Assessable	39.44	39.44	0.3417	0.0	0.0	0.0	0.0	L 33 BROADSTONE PLACE Q-11
458-020-010-000	Assessable	29.06	29.06	0.2517	0.0	0.0	0.0	0.0	L 34 BROADSTONE PLACE Q-11
458-020-011-000	Assessable	31.36	31.36	0.2717	0.0	0.0	0.0	0.0	LOT 35 BROADSTONE PLACE Q-11
458-020-012-000	Assessable	25.60	25.60	0.2217	0.0	0.0	0.0	0.0	L 36 BROADSTONE PLACE Q-11
458-020-013-000	Assessable	23.28	23.28	0.2017	0.0	0.0	0.0	0.0	L 37 BROADSTONE PLACE Q-11
458-020-014-000	Assessable	23.28	23.28	0.2017	0.0	0.0	0.0	0.0	L 38 BROADSTONE PLACE Q-11
458-020-015-000	Assessable	23.28	23.28	0.2017	0.0	0.0	0.0	0.0	L 39 BROADSTONE PLACE Q-11
458-020-016-000	Assessable	23.28	23.28	0.2017	0.0	0.0	0.0	0.0	L 40 BROADSTONE PLACE Q-11
458-020-017-000	Assessable	23.28	23.28	0.2017	0.0	0.0	0.0	0.0	L 41 BROADSTONE PLACE Q-11
458-020-018-000	Assessable	23.28	23.28	0.2017	0.0	0.0	0.0	0.0	L 42 BROADSTONE PLACE Q-11
458-020-019-000	Assessable	23.28	23.28	0.2017	0.0	0.0	0.0	0.0	L 43 BROADSTONE PLACE Q-11
458-020-020-000	Assessable	24.44	24.44	0.2117	0.0	0.0	0.0	0.0	L 44 BROADSTONE PLACE Q-11
458-030-001-000	Assessable	296.18	296.18	0.0	0.0	4.36	0.0	0.0	4.3 AC PAR 7E PM 25-91
458-030-004-000	Assessable	21.06	21.06	0.0	0.0	0.31	0.0	0.0	PAR 3 PMOR 28-15
458-030-005-000	Assessable	17.66	17.66	0.0	0.0	0.26	0.0	0.0	PAR 4 PMOR 28-15
458-030-006-000	Assessable	37.36	37.36	0.0	0.0	0.55	0.0	0.0	PAR 5 PMOR 28-15
458-030-009-000	Assessable	31.92	31.92	0.0	0.0	0.47	0.0	0.0	PAR 8 PMOR 28-15
458-030-010-000	Assessable	45.52	45.52	0.0	0.0	0.67	0.0	0.0	PAR 6 & 7 PMOR 28-15
458-030-014-000	Assessable	40.08	40.08	0.0	0.0	0.59	0.0	0.0	LOT A PMOR 28-71
458-030-015-000	Assessable	28.54	28.54	0.0	0.0	0.42	0.0	0.0	LOT B PMOR 28-71
458-030-016-000	Assessable	84.92	84.92	0.0	0.0	1.25	0.0	0.0	1.3 AC PAR 1 & POR PAR 2 PMOR 28-15

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458-030-017-000	Assessable	34.38	34.38	0.0	0.0	0.5062	0.0	0.0	PAR 7H PMOR 28-119
458-030-018-000	Assessable	16.66	16.66	0.0	0.0	0.2452	0.0	0.0	PAR 1 PMOR 28-120
458-030-019-000	Assessable	21.68	21.68	0.0	0.0	0.3193	0.0	0.0	PAR 2 PMOR 28-120
458-030-020-000	Assessable	26.00	26.00	0.0	0.0	0.3828	0.0	0.0	PAR 3 PMOR 28-120
458-030-021-000	Assessable	25.48	25.48	0.0	0.0	0.3751	0.0	0.0	PAR 4 PMOR 28-120
458-030-022-000	Assessable	16.64	16.64	0.0	0.0	0.2449	0.0	0.0	PAR 5 PMOR 28-120
458-030-026-000	Assessable	34.86	34.86	0.0	0.0	0.5132	0.0	0.0	PAR 6 & 7 PMOR 28-120
458-040-001-000	Assessable	20.18	20.18	0.11	0.0	0.11	0.0	0.0	LOT 1 THE VILLAGE S-101
458-040-002-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 2 THE VILLAGE S-101
458-040-003-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 3 THE VILLAGE S-101
458-040-004-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 4 THE VILLAGE S-101
458-040-005-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 5 THE VILLAGE S-101
458-040-006-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 6 THE VILLAGE S-101
458-040-007-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 7 THE VILLAGE S-101
458-040-008-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 8 THE VILLAGE S-101
458-040-009-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 9 THE VILLAGE S-101
458-040-010-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 10 THE VILLAGE S-101
458-040-011-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 11 THE VILLAGE S-101
458-040-012-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 12 THE VILLAGE S-101
458-040-013-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 13 THE VILLAGE S-101
458-040-014-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 14 THE VILLAGE S-101
458-040-015-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 15 THE VILLAGE S-101
458-040-016-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 16 THE VILLAGE S-101
458-040-017-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 17 THE VILLAGE S-101
458-040-018-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 18 THE VILLAGE S-101
458-040-019-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 19 THE VILLAGE S-101
458-040-020-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 20 THE VILLAGE S-101
458-040-021-000	Assessable	18.34	18.34	0.1	0.0	0.1	0.0	0.0	LOT 21 THE VILLAGE S-101
458-040-022-000	Assessable	20.18	20.18	0.11	0.0	0.11	0.0	0.0	LOT 22 THE VILLAGE S-101
458-040-023-000	Assessable	34.84	34.84	0.19	0.0	0.19	0.0	0.0	LOT 23 THE VILLAGE S-101
458-040-024-000	Assessable	38.50	38.50	0.21	0.0	0.21	0.0	0.0	LOT 24 THE VILLAGE S-101
458-040-025-000	Assessable	20.18	20.18	0.11	0.0	0.11	0.0	0.0	LOT 25 THE VILLAGE S-101
458-040-026-000	Assessable	22.00	22.00	0.12	0.0	0.12	0.0	0.0	LOT 26 THE VILLAGE S-101
458-040-027-000	Assessable	22.00	22.00	0.12	0.0	0.12	0.0	0.0	LOT 27 THE VILLAGE S-101
458-040-028-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 28 THE VILLAGE S-101
458-040-029-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 29 THE VILLAGE S-101
458-040-030-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 30 THE VILLAGE S-101
458-040-031-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 31 THE VILLAGE S-101
458-040-032-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 32 THE VILLAGE S-101
458-040-033-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 33 THE VILLAGE S-101

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458-040-034-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 34 THE VILLAGE S-101
458-040-035-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 35 THE VILLAGE S-101
458-040-036-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 36 THE VILLAGE S-101
458-040-037-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 37 THE VILLAGE S-101
458-040-038-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 38 THE VILLAGE S-101
458-040-039-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 39 THE VILLAGE S-101
458-040-040-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 40 THE VILLAGE S-101
458-040-041-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 41 THE VILLAGE S-101
458-040-042-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 42 THE VILLAGE S-101
458-040-043-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 55 THE VILLAGE S-101
458-040-044-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 56 THE VILLAGE S-101
458-040-045-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 57 THE VILLAGE S-101
458-040-046-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 58 THE VILLAGE S-101
458-040-047-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 59 THE VILLAGE S-101
458-040-048-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 60 THE VILLAGE S-101
458-040-049-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 61 THE VILLAGE S-101
458-040-050-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 62 THE VILLAGE S-101
458-040-051-000	Assessable	27.50	27.50	0.15	0.0	0.15	0.0	0.0	LOT 63 THE VILLAGE S-101
458-040-052-000	Assessable	38.50	38.50	0.21	0.0	0.21	0.0	0.0	LOT 64 THE VILLAGE S-101
458-040-053-000	Assessable	25.68	25.68	0.14	0.0	0.14	0.0	0.0	LOT 65 THE VILLAGE S-101
458-040-054-000	Assessable	18.34	18.34	0.1	0.0	0.1	0.0	0.0	LOT 66 THE VILLAGE S-101
458-040-055-000	Assessable	22.00	22.00	0.12	0.0	0.12	0.0	0.0	LOT 67 THE VILLAGE S-101
458-040-056-000	Assessable	27.50	27.50	0.15	0.0	0.15	0.0	0.0	LOT 68 THE VILLAGE S-101
458-040-057-000	Assessable	23.84	23.84	0.13	0.0	0.13	0.0	0.0	LOT 69 THE VILLAGE S-101
458-040-058-000	Assessable	22.00	22.00	0.12	0.0	0.12	0.0	0.0	LOT 70 THE VILLAGE S-101
458-040-059-000	Assessable	23.84	23.84	0.13	0.0	0.13	0.0	0.0	LOT 71 THE VILLAGE S-101
458-040-060-000	Assessable	22.00	22.00	0.12	0.0	0.12	0.0	0.0	LOT 72 THE VILLAGE S-101
458-040-061-000	Assessable	18.34	18.34	0.1	0.0	0.1	0.0	0.0	LOT 73 THE VILLAGE S-101
458-040-062-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 74 THE VILLAGE S-101
458-040-063-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 75 THE VILLAGE S-101
458-040-064-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 76 THE VILLAGE S-101
458-040-065-000	Assessable	18.34	18.34	0.1	0.0	0.1	0.0	0.0	LOT 77 THE VILLAGE S-101
458-040-066-000	Assessable	22.00	22.00	0.12	0.0	0.12	0.0	0.0	LOT 78 THE VILLAGE S-101
458-040-067-000	Assessable	25.68	25.68	0.14	0.0	0.14	0.0	0.0	LOT 79 THE VILLAGE S-101
458-050-001-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 43 THE VILLAGE S-101
458-050-002-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 44 THE VILLAGE S-101
458-050-003-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 45 THE VILLAGE S-101
458-050-004-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 46 THE VILLAGE S-101
458-050-005-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 47 THE VILLAGE S-101
458-050-006-000	Assessable	25.68	25.68	0.14	0.0	0.14	0.0	0.0	LOT 48 THE VILLAGE S-101

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	MAX ASSMT	CHARGE	ACS AREA A	ACS AREA B	ACS AREA C	ACS AREA D	ACS AREA E	LEGAL DESCRIPTION
458-050-007-000	Assessable	23.84	23.84	0.13	0.0	0.13	0.0	0.0	LOT 49 THE VILLAGE S-101
458-050-008-000	Assessable	22.00	22.00	0.12	0.0	0.12	0.0	0.0	LOT 50 THE VILLAGE S-101
458-050-009-000	Assessable	18.34	18.34	0.1	0.0	0.1	0.0	0.0	LOT 51 THE VILLAGE S-101
458-050-010-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 52 THE VILLAGE S-101
458-050-011-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 53 THE VILLAGE S-101
458-050-012-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 54 THE VILLAGE S-101
458-050-013-000	Assessable	23.84	23.84	0.13	0.0	0.13	0.0	0.0	LOT 80 THE VILLAGE S-101
458-050-014-000	Assessable	27.50	27.50	0.15	0.0	0.15	0.0	0.0	LOT 81 THE VILLAGE S-101
458-050-015-000	Assessable	33.00	33.00	0.18	0.0	0.18	0.0	0.0	LOT 82 THE VILLAGE S-101
458-050-016-000	Assessable	20.18	20.18	0.11	0.0	0.11	0.0	0.0	LOT 83 THE VILLAGE S-101
458-050-017-000	Assessable	25.68	25.68	0.14	0.0	0.14	0.0	0.0	LOT 84 THE VILLAGE S-101
458-050-018-000	Assessable	23.84	23.84	0.13	0.0	0.13	0.0	0.0	LOT 85 THE VILLAGE S-101
458-050-019-000	Assessable	31.18	31.18	0.17	0.0	0.17	0.0	0.0	LOT 86 THE VILLAGE S-101
458-050-020-000	Assessable	23.84	23.84	0.13	0.0	0.13	0.0	0.0	LOT 87 THE VILLAGE S-101
458-050-021-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 88 THE VILLAGE S-101
458-050-022-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 89 THE VILLAGE S-101
458-050-023-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 90 THE VILLAGE S-101
458-050-024-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 91 THE VILLAGE S-101
458-050-025-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 92 THE VILLAGE S-101
458-050-026-000	Assessable	18.34	18.34	0.1	0.0	0.1	0.0	0.0	LOT 93 THE VILLAGE S-101
458-050-027-000	Assessable	23.84	23.84	0.13	0.0	0.13	0.0	0.0	LOT 94 THE VILLAGE S-101
458-050-028-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 95 THE VILLAGE S-101
458-050-029-000	Assessable	23.84	23.84	0.13	0.0	0.13	0.0	0.0	LOT 96 THE VILLAGE S-101
458-050-030-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 97 THE VILLAGE S-101
458-050-031-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 98 THE VILLAGE S-101
458-050-032-000	Assessable	23.84	23.84	0.13	0.0	0.13	0.0	0.0	LOT 99 THE VILLAGE S-101
458-050-033-000	Assessable	33.00	33.00	0.18	0.0	0.18	0.0	0.0	LOT 100 THE VILLAGE S-101
458-050-034-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 101 THE VILLAGE S-101
458-050-035-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 102 THE VILLAGE S-101
458-050-036-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 103 THE VILLAGE S-101
458-050-037-000	Assessable	20.18	20.18	0.11	0.0	0.11	0.0	0.0	LOT 104 THE VILLAGE S-101
458-050-038-000	Assessable	22.00	22.00	0.12	0.0	0.12	0.0	0.0	LOT 105 THE VILLAGE S-101
458-050-039-000	Assessable	18.34	18.34	0.1	0.0	0.1	0.0	0.0	LOT 106 THE VILLAGE S-101
458-050-040-000	Assessable	20.18	20.18	0.11	0.0	0.11	0.0	0.0	LOT 107 THE VILLAGE S-101
458-050-041-000	Assessable	31.18	31.18	0.17	0.0	0.17	0.0	0.0	LOT 108 THE VILLAGE S-101
458-050-042-000	Assessable	20.18	20.18	0.11	0.0	0.11	0.0	0.0	LOT 109 THE VILLAGE S-101
458-050-043-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 110 THE VILLAGE S-101
458-050-044-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 111 THE VILLAGE S-101
458-050-045-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 112 THE VILLAGE S-101
458-050-046-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 113 THE VILLAGE S-101

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458-050-047-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 114 THE VILLAGE S-101
458-050-048-000	Assessable	38.50	38.50	0.21	0.0	0.21	0.0	0.0	LOT 115 THE VILLAGE S-101
458-050-049-000	Assessable	51.34	51.34	0.28	0.0	0.28	0.0	0.0	LOT 116 THE VILLAGE S-101
458-050-050-000	Assessable	31.18	31.18	0.17	0.0	0.17	0.0	0.0	LOT 117 THE VILLAGE S-101
458-050-051-000	Assessable	27.50	27.50	0.15	0.0	0.15	0.0	0.0	LOT 118 THE VILLAGE S-101
458-050-052-000	Assessable	23.84	23.84	0.13	0.0	0.13	0.0	0.0	LOT 119 THE VILLAGE S-101
458-050-053-000	Assessable	23.84	23.84	0.13	0.0	0.13	0.0	0.0	LOT 120 THE VILLAGE S-101
458-050-054-000	Assessable	22.00	22.00	0.12	0.0	0.12	0.0	0.0	LOT 121 THE VILLAGE S-101
458-050-055-000	Assessable	22.00	22.00	0.12	0.0	0.12	0.0	0.0	LOT 122 THE VILLAGE S-101
458-050-056-000	Assessable	23.84	23.84	0.13	0.0	0.13	0.0	0.0	LOT 123 THE VILLAGE S-101
458-050-057-000	Assessable	25.68	25.68	0.14	0.0	0.14	0.0	0.0	LOT 124 THE VILLAGE S-101
458-050-058-000	Assessable	23.84	23.84	0.13	0.0	0.13	0.0	0.0	LOT 125 THE VILLAGE S-101
458-050-059-000	Assessable	27.50	27.50	0.15	0.0	0.15	0.0	0.0	LOT 126 THE VILLAGE S-101
458-050-060-000	Assessable	29.34	29.34	0.16	0.0	0.16	0.0	0.0	LOT 127 THE VILLAGE S-101
458-050-061-000	Assessable	29.34	29.34	0.16	0.0	0.16	0.0	0.0	LOT 128 THE VILLAGE S-101
458-050-062-000	Assessable	23.84	23.84	0.13	0.0	0.13	0.0	0.0	LOT 129 THE VILLAGE S-101
458-050-063-000	Assessable	23.84	23.84	0.13	0.0	0.13	0.0	0.0	LOT 130 THE VILLAGE S-101
458-050-064-000	Assessable	27.50	27.50	0.15	0.0	0.15	0.0	0.0	LOT 131 THE VILLAGE S-101
458-050-065-000	Assessable	34.84	34.84	0.19	0.0	0.19	0.0	0.0	LOT 132 THE VILLAGE S-101
458-050-066-000	Assessable	22.00	22.00	0.12	0.0	0.12	0.0	0.0	LOT 133 THE VILLAGE S-101
458-050-067-000	Assessable	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 134 THE VILLAGE S-101
458-050-068-000	Assessable	18.34	18.34	0.1	0.0	0.1	0.0	0.0	LOT 135 THE VILLAGE S-101
458-050-069-000	Assessable	18.34	18.34	0.1	0.0	0.1	0.0	0.0	LOT 136 THE VILLAGE S-101
458-050-070-000	Assessable	20.18	20.18	0.11	0.0	0.11	0.0	0.0	LOT 137 THE VILLAGE S-101
458-060-005-000	Assessable	21.94	21.94	0.0	0.0	0.323	0.0	0.0	PAR 12 PMOR 28-159
458-060-006-000	Assessable	10.60	10.60	0.0	0.0	0.1559	0.0	0.0	PAR 13 PMOR 28-159
458-060-007-000	Assessable	17.40	17.40	0.0	0.0	0.2562	0.0	0.0	PAR 14 PMOR 28-159
458-060-010-000	Assessable	24.22	24.22	0.0	0.0	0.3564	0.0	0.0	PAR 9 & 10 PMOR 28-159
458-060-011-000	Assessable	21.18	21.18	0.0	0.0	0.3119	0.0	0.0	PAR 8 & 11 PMOR 28-159
458-060-012-000	Assessable	123.56	123.56	0.0	0.0	1.819	0.0	0.0	PAR A PMOR 29-71
458-060-013-000	Assessable	123.56	123.56	0.0	0.0	1.819	0.0	0.0	PAR B PMOR 29-71
458-060-014-000	Assessable	105.90	105.90	0.0	0.0	1.559	0.0	0.0	PAR C PMOR 29-71
458-060-015-000	Assessable	105.90	105.90	0.0	0.0	1.559	0.0	0.0	PAR D PMOR 29-71
458-060-016-000	Assessable	70.64	70.64	0.0	0.0	1.04	0.0	0.0	PAR E PMOR 29-71
458-060-017-000	Common Area	-	-	0.0	0.0	0.0	0.0	0.0	4.0 AC PAR F COMMON AREA
464-010-001-000	Assessable	10.98	10.98	0.0	0.29	0.0	0.29	0.0	LOT 107 ASHLEY WOODS UNIT NO. 3 MOR T-26
464-010-002-000	Assessable	10.22	10.22	0.0	0.27	0.0	0.27	0.0	LOT 108 ASHLEY WOODS UNIT NO. 3 MOR T-26
464-010-003-000	Assessable	8.70	8.70	0.0	0.23	0.0	0.23	0.0	LOT 109 ASHLEY WOODS UNIT NO. 3 MOR T-26
464-010-004-000	Assessable	11.74	11.74	0.0	0.31	0.0	0.31	0.0	LOT 110 ASHLEY WOODS UNIT NO. 3 MOR T-26
464-010-005-000	Assessable	12.50	12.50	0.0	0.33	0.0	0.33	0.0	LOT 111 ASHLEY WOODS UNIT NO. 3 MOR T-26

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	MAX ASSMT	CHARGE	ACS AREA A	ACS AREA B	ACS AREA C	ACS AREA D	ACS AREA E	LEGAL DESCRIPTION
464-010-006-000	Assessable	16.66	16.66	0.0	0.44	0.0	0.44	0.0	LOT 112 ASHLEY WOODS UNIT NO. 3 MOR T-26
464-010-007-000	Assessable	11.74	11.74	0.0	0.31	0.0	0.31	0.0	LOT 113 ASHLEY WOODS UNIT NO. 3 MOR T-26
464-010-008-000	Assessable	23.48	23.48	0.0	0.62	0.0	0.62	0.0	LOT 114 ASHLEY WOODS UNIT NO. 3 MOR T-26
464-010-009-000	Assessable	9.84	9.84	0.0	0.26	0.0	0.26	0.0	LOT 115 ASHLEY WOODS UNIT NO. 3 MOR T-26
464-010-010-000	Assessable	8.70	8.70	0.0	0.23	0.0	0.23	0.0	LOT 116 ASHLEY WOODS UNIT NO. 3 MOR T-26
464-010-011-000	Assessable	6.44	6.44	0.0	0.17	0.0	0.17	0.0	LOT 117 ASHLEY WOODS UNIT NO. 3 MOR T-26
464-010-012-000	Assessable	6.06	6.06	0.0	0.16	0.0	0.16	0.0	LOT 118 ASHLEY WOODS UNIT NO. 3 MOR T-26
464-010-013-000	Assessable	6.06	6.06	0.0	0.16	0.0	0.16	0.0	LOT 119 ASHLEY WOODS UNIT NO. 3 MOR T-26
464-010-014-000	Assessable	6.82	6.82	0.0	0.18	0.0	0.18	0.0	LOT 120 ASHLEY WOODS UNIT NO. 3 MOR T-26
464-010-015-000	Assessable	6.44	6.44	0.0	0.17	0.0	0.17	0.0	LOT 121 ASHLEY WOODS UNIT NO. 3 MOR T-26
464-010-016-000	Assessable	6.06	6.06	0.0	0.16	0.0	0.16	0.0	LOT 122 ASHLEY WOODS UNIT NO. 3 MOR T-26
464-010-017-000	Assessable	6.82	6.82	0.0	0.18	0.0	0.18	0.0	LOT 123 ASHLEY WOODS UNIT NO. 3 MOR T-26
464-010-018-000	Assessable	6.06	6.06	0.0	0.16	0.0	0.16	0.0	LOT 124 ASHLEY WOODS UNIT NO. 3 MOR T-26
464-010-019-000	Assessable	7.20	7.20	0.0	0.19	0.0	0.19	0.0	LOT 125 ASHLEY WOODS UNIT NO. 3 MOR T-26
464-010-020-000	Assessable	8.32	8.32	0.0	0.22	0.0	0.22	0.0	LOT 126 ASHLEY WOODS UNIT NO. 3 MOR T-26
464-010-021-000	Assessable	6.82	6.82	0.0	0.18	0.0	0.18	0.0	LOT 127 ASHLEY WOODS UNIT NO. 3 MOR T-26
464-010-022-000	Assessable	7.20	7.20	0.0	0.19	0.0	0.19	0.0	LOT 128 ASHLEY WOODS UNIT NO. 3 MOR T-26
464-020-001-000	Assessable	6.82	6.82	0.0	0.18	0.0	0.18	0.0	LOT 129 ASHLEY WOODS UNIT NO. 3 MOR T-26
464-020-002-000	Assessable	7.20	7.20	0.0	0.19	0.0	0.19	0.0	LOT 130 ASHLEY WOODS UNIT NO. 3 MOR T-26
464-020-003-000	Assessable	7.96	7.96	0.0	0.21	0.0	0.21	0.0	LOT 131 ASHLEY WOODS UNIT NO. 3 MOR T-26
464-020-004-000	Assessable	7.96	7.96	0.0	0.21	0.0	0.21	0.0	LOT 132 ASHLEY WOODS UNIT NO. 3 MOR T-26
464-020-005-000	Assessable	9.46	9.46	0.0	0.25	0.0	0.25	0.0	LOT 133 ASHLEY WOODS UNIT NO. 3 MOR T-26
464-020-006-000	Assessable	6.44	6.44	0.0	0.17	0.0	0.17	0.0	LOT 134 ASHLEY WOODS UNIT NO. 3 MOR T-26
464-020-007-000	Assessable	6.44	6.44	0.0	0.17	0.0	0.17	0.0	LOT 135 ASHLEY WOODS UNIT NO. 3 MOR T-26
464-020-008-000	Assessable	10.22	10.22	0.0	0.27	0.0	0.27	0.0	LOT 136 ASHLEY WOODS UNIT NO. 3 MOR T-26
464-020-009-000	Assessable	15.52	15.52	0.0	0.41	0.0	0.41	0.0	LOT 137 ASHLEY WOODS UNIT NO. 3 MOR T-26
464-020-010-000	Assessable	8.32	8.32	0.0	0.22	0.0	0.22	0.0	LOT 138 ASHLEY WOODS UNIT NO. 3 MOR T-26
464-020-011-000	Assessable	8.32	8.32	0.0	0.22	0.0	0.22	0.0	LOT 139 ASHLEY WOODS UNIT NO. 3 MOR T-26
464-030-001-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 1 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-030-002-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 2 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-030-003-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 3 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-030-004-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 4 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-030-005-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 5 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-030-006-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 6 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-030-007-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 7 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-030-008-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 8 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-030-009-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 9 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-030-010-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 10 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-030-011-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 11 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-030-012-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 12 ASHLEY WOODS UNIT NO 1-B MOR U-79

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464-030-013-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 13 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-030-014-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 14 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-030-015-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 15 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-030-016-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 16 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-030-017-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 17 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-030-018-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 18 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-030-022-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 22 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-030-023-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 23 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-030-024-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 24 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-030-025-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 25 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-030-026-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 26 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-030-027-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 27 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-030-028-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 28 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-030-029-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 59 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-030-030-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 60 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-030-031-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 61 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-030-032-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 62 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-030-033-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 63 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-030-034-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 64 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-030-035-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 65 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-030-039-000	Assessable	16.26	16.26	0.0	0.4295	0.0	0.4295	0.0	POR LOT 19 ASHLEY WOODS UNIT NO 1-B MOR
464-030-040-000	Assessable	13.02	13.02	0.0	0.3441	0.0	0.3441	0.0	POR LOTS 19 & 20 ASHLEY WOODS UNIT NO 1-
464-030-041-000	Assessable	17.56	17.56	0.0	0.4636	0.0	0.4636	0.0	LOT 21 & POR 20 ASHLEY WOODS UNIT NO 1-B
464-040-001-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 29 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-040-002-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 30 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-040-003-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 31 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-040-004-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 32 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-040-005-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 33 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-040-006-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 34 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-040-007-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 35 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-040-008-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 44 ASHLEY WOODS UNIT NO 1-A MOR U-78
464-040-009-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 45 ASHLEY WOODS UNIT NO 1-A MOR U-78
464-040-010-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 53 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-040-011-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 54 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-040-012-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 55 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-040-013-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 56 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-040-014-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 57 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-040-015-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 58 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-040-016-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 66 ASHLEY WOODS UNIT NO 1-A MOR U-78
464-040-017-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 67 ASHLEY WOODS UNIT NO 1-A MOR U-78

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	MAX ASSMT	CHARGE	ACS AREA A	ACS AREA B	ACS AREA C	ACS AREA D	ACS AREA E	LEGAL DESCRIPTION
464-040-018-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 68 ASHLEY WOODS UNIT NO 1-A MOR U-78
464-040-019-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 69 ASHLEY WOODS UNIT NO 1-A MOR U-78
464-040-020-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 70 ASHLEY WOODS UNIT NO 1-A MOR U-78
464-040-021-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 71 ASHLEY WOODS UNIT NO 1-A MOR U-78
464-040-022-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 72 ASHLEY WOODS UNIT NO 1-A MOR U-78
464-040-023-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 73 ASHLEY WOODS UNIT NO 1-A MOR U-78
464-040-024-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 74 ASHLEY WOODS UNIT NO 1-A MOR U-78
464-040-025-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 75 ASHLEY WOODS UNIT NO 1-A MOR U-78
464-040-026-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 76 ASHLEY WOODS UNIT NO 1-A MOR U-78
464-040-027-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 77 ASHLEY WOODS UNIT NO 1-A MOR U-78
464-040-028-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 78 ASHLEY WOODS UNIT NO 1-A MOR U-78
464-040-029-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 79 ASHLEY WOODS UNIT NO 1-A MOR U-78
464-040-030-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 80 ASHLEY WOODS UNIT NO 1-A MOR U-78
464-050-001-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 36 ASHLEY WOODS UNIT NO 1-A MOR U-78
464-050-002-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 37 ASHLEY WOODS UNIT NO 1-A MOR U-78
464-050-003-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 38 ASHLEY WOODS UNIT NO 1-A MOR U-78
464-050-004-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 39 ASHLEY WOODS UNIT NO 1-A MOR U-78
464-050-005-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 40 ASHLEY WOODS UNIT NO 1-A MOR U-78
464-050-006-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 41 ASHLEY WOODS UNIT NO 1-A MOR U-78
464-050-007-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 42 ASHLEY WOODS UNIT NO 1-A MOR U-78
464-050-008-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 43 ASHLEY WOODS UNIT NO 1-A MOR U-78
464-050-015-000	Assessable	15.62	15.62	0.0	0.4124	0.0	0.4124	0.0	LOT 52 ASHLEY WOODS UNIT NO 1-A MOR U-78
464-050-021-000	Assessable	12.20	12.20	0.0	0.322	0.0	0.322	0.0	POR LOT 51 ASHLEY WOODS UNIT NO 1-A U-78
464-050-022-000	Assessable	15.44	15.44	0.0	0.4078	0.0	0.4078	0.0	LOT 50 & POR LOT 51 ASHLEY WOODS UNIT NO
464-050-023-000	Assessable	14.78	14.78	0.0	0.3903	0.0	0.3903	0.0	LOT 49 & POR LOT 48 ASHLEY WOODS UNIT NO
464-050-024-000	Assessable	14.40	14.40	0.0	0.3805	0.0	0.3805	0.0	POR LOT 48 ASHLEY WOODS UNIT NO 1-A U-78
464-050-025-000	Assessable	18.18	18.18	0.0	0.48	0.0	0.48	0.0	LOT 47 & P LOT 46&48 ASHLEY WOODS UNIT N
464-050-026-000	Assessable	18.70	18.70	0.0	0.4937	0.0	0.4937	0.0	POR LOT 46 ASHLEY WOODS UNIT NO 1-A U-78
464-060-001-000	Assessable	19.24	19.24	0.0	0.5072	0.0	0.5219	0.0	LOT 1 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-060-002-000	Assessable	19.72	19.72	0.0	0.5197	0.0	0.5349	0.0	LOT 2 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-060-003-000	Assessable	14.18	14.18	0.0	0.3741	0.0	0.385	0.0	LOT 3 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-060-004-000	Assessable	20.60	20.60	0.0	0.5431	0.0	0.559	0.0	LOT 4 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-060-005-000	Assessable	16.64	16.64	0.0	0.4388	0.0	0.4516	0.0	LOT 5 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-060-006-000	Assessable	14.18	14.18	0.0	0.3741	0.0	0.385	0.0	LOT 6 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-060-007-000	Assessable	14.26	14.26	0.0	0.3759	0.0	0.3868	0.0	LOT 7 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-060-008-000	Assessable	15.00	15.00	0.0	0.3957	0.0	0.4072	0.0	LOT 8 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-060-009-000	Assessable	15.90	15.90	0.0	0.419	0.0	0.4313	0.0	LOT 9 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-060-010-000	Assessable	15.34	15.34	0.0	0.4046	0.0	0.4164	0.0	LOT 49 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-060-011-000	Assessable	18.90	18.90	0.0	0.4982	0.0	0.5127	0.0	LOT 50 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-060-012-000	Assessable	14.88	14.88	0.0	0.3921	0.0	0.4035	0.0	LOT 51 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	MAX ASSMT	CHARGE	ACS AREA A	ACS AREA B	ACS AREA C	ACS AREA D	ACS AREA E	LEGAL DESCRIPTION
464-060-013-000	Assessable	14.80	14.80	0.0	0.3903	0.0	0.4016	0.0	LOT 52 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-060-015-000	Common Area	-	-	0.0	0.0	0.0	0.0	0.0	5.2 AC POR LOT M2 COMMON AREA MOR W-20
464-060-016-000	Common Area	-	-	0.0	0.0	0.0	0.0	0.0	LOT M3 COMMON AREA MOR W-20
464-060-017-000	Common Area	-	-	0.0	0.0	0.0	0.0	0.0	POR LOT M4 COMMON AREA MOR W-20
464-070-001-000	Assessable	14.66	14.66	0.0	0.3867	0.0	0.3979	0.0	LOT 10 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-070-002-000	Assessable	14.66	14.66	0.0	0.3867	0.0	0.3979	0.0	LOT 11 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-070-003-000	Assessable	14.66	14.66	0.0	0.3867	0.0	0.3979	0.0	LOT 12 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-070-004-000	Assessable	14.66	14.66	0.0	0.3867	0.0	0.3979	0.0	LOT 13 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-070-005-000	Assessable	14.66	14.66	0.0	0.3867	0.0	0.3979	0.0	LOT 14 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-070-006-000	Assessable	16.16	16.16	0.0	0.4262	0.0	0.4387	0.0	LOT 15 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-070-007-000	Assessable	14.80	14.80	0.0	0.3903	0.0	0.4016	0.0	LOT 16 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-070-008-000	Assessable	12.82	12.82	0.0	0.3381	0.0	0.348	0.0	LOT 17 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-070-009-000	Assessable	12.82	12.82	0.0	0.3381	0.0	0.348	0.0	LOT 18 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-070-010-000	Assessable	12.40	12.40	0.0	0.3381	0.0	0.1666	0.0	LOT 19 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-070-011-000	Assessable	12.02	12.02	0.0	0.3381	0.0	0.0	0.0	LOT 20 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-070-012-000	Assessable	17.98	17.98	0.0	0.5054	0.0	0.0	0.0	LOT 21 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-070-013-000	Assessable	15.86	15.86	0.0	0.446	0.0	0.0	0.0	LOT 22 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-070-014-000	Assessable	13.82	13.82	0.0	0.3885	0.0	0.0	0.0	LOT 23 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-070-015-000	Assessable	14.38	14.38	0.0	0.4046	0.0	0.0	0.0	LOT 24 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-070-016-000	Assessable	24.30	24.30	0.0	0.6834	0.0	0.0	0.0	LOT 25 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-070-017-000	Assessable	13.18	13.18	0.0	0.3705	0.0	0.0	0.0	LOT 26 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-070-018-000	Assessable	13.60	13.60	0.0	0.3795	0.0	0.0426	0.0	LOT 27 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-070-019-000	Assessable	13.50	13.50	0.0	0.3561	0.0	0.3665	0.0	LOT 28 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-070-020-000	Assessable	15.00	15.00	0.0	0.3957	0.0	0.4072	0.0	LOT 29 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-070-021-000	Assessable	14.18	14.18	0.0	0.3741	0.0	0.385	0.0	LOT 30 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-070-022-000	Assessable	15.34	15.34	0.0	0.4046	0.0	0.4164	0.0	LOT 31 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-070-023-000	Assessable	16.56	16.56	0.0	0.437	0.0	0.4442	0.0	LOT 32 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-070-024-000	Assessable	14.90	14.90	0.0	0.4046	0.0	0.2221	0.0	LOT 33 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-070-025-000	Assessable	13.70	13.70	0.0	0.3795	0.0	0.0925	0.0	LOT 34 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-070-026-000	Assessable	15.28	15.28	0.0	0.4298	0.0	0.0	0.0	LOT 35 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-070-027-000	Assessable	25.90	25.90	0.0	0.7284	0.0	0.0	0.0	LOT 36 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-070-028-000	Assessable	25.36	25.36	0.0	0.6744	0.0	0.6015	0.0	LOT 37 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-070-029-000	Assessable	13.24	13.24	0.0	0.3489	0.0	0.3591	0.0	LOT 38 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-070-030-000	Assessable	14.94	14.94	0.0	0.3939	0.0	0.4053	0.0	LOT 39 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-070-031-000	Assessable	14.94	14.94	0.0	0.3939	0.0	0.4053	0.0	LOT 40 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-070-032-000	Assessable	14.94	14.94	0.0	0.3939	0.0	0.4053	0.0	LOT 41 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-070-033-000	Assessable	14.94	14.94	0.0	0.3939	0.0	0.4053	0.0	LOT 42 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-070-034-000	Assessable	12.90	12.90	0.0	0.3399	0.0	0.3498	0.0	LOT 43 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-070-035-000	Assessable	15.68	15.68	0.0	0.4136	0.0	0.4257	0.0	LOT 44 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-070-036-000	Assessable	15.14	15.14	0.0	0.3992	0.0	0.4109	0.0	LOT 45 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	MAX ASSMT	CHARGE	ACS AREA A	ACS AREA B	ACS AREA C	ACS AREA D	ACS AREA E	LEGAL DESCRIPTION
464-070-037-000	Assessable	15.08	15.08	0.0	0.3974	0.0	0.409	0.0	LOT 46 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-070-038-000	Assessable	15.08	15.08	0.0	0.3974	0.0	0.409	0.0	LOT 47 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-070-039-000	Assessable	15.82	15.82	0.0	0.4172	0.0	0.4294	0.0	LOT 48 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-070-040-000	Assessable	14.18	14.18	0.0	0.3741	0.0	0.385	0.0	LOT 53 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-070-041-000	Assessable	14.18	14.18	0.0	0.3741	0.0	0.385	0.0	LOT 54 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-070-042-000	Assessable	15.56	15.56	0.0	0.41	0.0	0.422	0.0	LOT 55 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-070-043-000	Assessable	14.88	14.88	0.0	0.3921	0.0	0.4035	0.0	LOT 56 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-070-044-000	Assessable	24.42	24.42	0.0	0.6438	0.0	0.6626	0.0	LOT 57 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR
464-070-045-000	Common Area	-	-	0.0	0.0	0.0	0.0	0.0	POR LOT M2 COMMON AREA MOR W-20
466-030-046-000	Assessable	46.94	46.94	0.0	1.24	0.0	1.24	0.0	POR LOT 54 JOHNSON RANCH EAST #2 MOR Q-1
466-030-047-000	Common Area	-	-	0.0	0.0	0.0	0.0	0.0	POR LOT 54 JOHNSON RANCH EAST #2 MOR Q-1
466-190-001-000	Assessable	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	L 122 HILLSBOROUGH UNIT 3
466-190-002-000	Assessable	7.34	7.34	0.0	0.2063	0.0	0.0	0.0	LOT 123 HILLSBOROUGH UNIT 3 MOR R-34
466-190-003-000	Assessable	7.70	7.70	0.0	0.2163	0.0	0.0	0.0	L 124 HILLSBOROUGH UNIT 3
466-190-004-000	Assessable	7.70	7.70	0.0	0.2163	0.0	0.0	0.0	L 125 HILLSBOROUGH UNIT 3
466-190-005-000	Assessable	7.70	7.70	0.0	0.2163	0.0	0.0	0.0	L 126 HILLSBOROUGH UNIT 3
466-190-006-000	Assessable	7.70	7.70	0.0	0.2163	0.0	0.0	0.0	L 127 HILLSBOROUGH UNIT 3
466-190-007-000	Assessable	7.70	7.70	0.0	0.2163	0.0	0.0	0.0	L 128 HILLSBOROUGH UNIT 3
466-190-008-000	Assessable	7.70	7.70	0.0	0.2163	0.0	0.0	0.0	L 129 HILLSBOROUGH UNIT 3
466-190-009-000	Assessable	7.34	7.34	0.0	0.2063	0.0	0.0	0.0	L 171 HILLSBOROUGH UNIT 3
466-190-010-000	Assessable	7.34	7.34	0.0	0.2063	0.0	0.0	0.0	L 172 HILLSBOROUGH UNIT 3
466-190-011-000	Assessable	7.34	7.34	0.0	0.2063	0.0	0.0	0.0	L 173 HILLSBOROUGH UNIT 3
466-190-012-000	Assessable	7.34	7.34	0.0	0.2063	0.0	0.0	0.0	L 174 HILLSBOROUGH UNIT 3
466-190-013-000	Assessable	7.34	7.34	0.0	0.2063	0.0	0.0	0.0	L 175 HILLSBOROUGH UNIT 3
466-190-014-000	Assessable	7.34	7.34	0.0	0.2063	0.0	0.0	0.0	L 176 HILLSBOROUGH UNIT 3
466-190-015-000	Assessable	7.34	7.34	0.0	0.2063	0.0	0.0	0.0	L 177 HILLSBOROUGH UNIT 3
466-190-016-000	Assessable	7.34	7.34	0.0	0.2063	0.0	0.0	0.0	L 178 HILLSBOROUGH UNIT 3
466-190-017-000	Assessable	9.82	9.82	0.0	0.2763	0.0	0.0	0.0	L 179 HILLSBOROUGH UNIT 3
466-190-018-000	Assessable	8.76	8.76	0.0	0.2463	0.0	0.0	0.0	L 180 HILLSBOROUGH UNIT 3
466-200-001-000	Assessable	8.76	8.76	0.0	0.2463	0.0	0.0	0.0	L 130 HILLSBOROUGH UNIT 3
466-200-002-000	Assessable	9.46	9.46	0.0	0.2663	0.0	0.0	0.0	L 131 HILLSBOROUGH UNIT 3
466-200-003-000	Assessable	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	L 132 HILLSBOROUGH UNIT 3
466-200-004-000	Assessable	10.90	10.90	0.0	0.3063	0.0	0.0	0.0	LOT 133 HILLSBOROUGH UNIT 3 MOR R-34
466-200-005-000	Assessable	8.04	8.04	0.0	0.2263	0.0	0.0	0.0	L 134 HILLSBOROUGH UNIT 3
466-200-006-000	Assessable	8.76	8.76	0.0	0.2463	0.0	0.0	0.0	L 135 HILLSBOROUGH UNIT 3
466-200-007-000	Assessable	12.68	12.68	0.0	0.3563	0.0	0.0	0.0	L 136 HILLSBOROUGH UNIT 3
466-200-008-000	Assessable	15.16	15.16	0.0	0.4263	0.0	0.0	0.0	L 137 HILLSBOROUGH UNIT 3
466-200-009-000	Assessable	9.12	9.12	0.0	0.2563	0.0	0.0	0.0	L 138 HILLSBOROUGH UNIT 3
466-200-010-000	Assessable	8.04	8.04	0.0	0.2263	0.0	0.0	0.0	L 139 HILLSBOROUGH UNIT 3
466-200-011-000	Assessable	8.76	8.76	0.0	0.2463	0.0	0.0	0.0	L 140 HILLSBOROUGH UNIT 3

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	MAX ASSMT	CHARGE	ACS AREA A	ACS AREA B	ACS AREA C	ACS AREA D	ACS AREA E	LEGAL DESCRIPTION
466-200-012-000	Assessable	7.70	7.70	0.0	0.2163	0.0	0.0	0.0	L 141 HILLSBOROUGH UNIT 3
466-200-013-000	Assessable	7.70	7.70	0.0	0.2163	0.0	0.0	0.0	L 142 HILLSBOROUGH UNIT 3
466-200-014-000	Assessable	7.70	7.70	0.0	0.2163	0.0	0.0	0.0	L 143 HILLSBOROUGH UNIT 3
466-200-015-000	Assessable	7.70	7.70	0.0	0.2163	0.0	0.0	0.0	L 144 HILLSBOROUGH UNIT 3
466-200-016-000	Assessable	7.70	7.70	0.0	0.2163	0.0	0.0	0.0	L 145 HILLSBOROUGH UNIT 3
466-200-017-000	Assessable	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	L 146 HILLSBOROUGH UNIT 3
466-200-018-000	Assessable	14.10	14.10	0.0	0.3963	0.0	0.0	0.0	L 147 HILLSBOROUGH UNIT 3
466-200-019-000	Assessable	10.18	10.18	0.0	0.2863	0.0	0.0	0.0	L 148 HILLSBOROUGH UNIT 3
466-200-020-000	Assessable	9.82	9.82	0.0	0.2763	0.0	0.0	0.0	L 149 HILLSBOROUGH UNIT 3
466-200-021-000	Assessable	11.60	11.60	0.0	0.3263	0.0	0.0	0.0	L 150 HILLSBOROUGH UNIT 3
466-200-022-000	Assessable	10.54	10.54	0.0	0.2963	0.0	0.0	0.0	L 151 HILLSBOROUGH UNIT 3
466-200-023-000	Assessable	14.80	14.80	0.0	0.4163	0.0	0.0	0.0	L 152 HILLSBOROUGH UNIT 3
466-200-024-000	Assessable	8.04	8.04	0.0	0.2263	0.0	0.0	0.0	L 153 HILLSBOROUGH UNIT 3
466-200-025-000	Assessable	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	L 154 HILLSBOROUGH UNIT 3
466-200-026-000	Assessable	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	L 155 HILLSBOROUGH UNIT 3
466-200-027-000	Assessable	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	L 156 HILLSBOROUGH UNIT 3
466-200-028-000	Assessable	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	L 157 HILLSBOROUGH UNIT 3
466-200-029-000	Assessable	8.04	8.04	0.0	0.2263	0.0	0.0	0.0	L 158 HILLSBOROUGH UNIT 3
466-200-030-000	Assessable	8.04	8.04	0.0	0.2263	0.0	0.0	0.0	L 159 HILLSBOROUGH UNIT 3
466-200-031-000	Assessable	8.04	8.04	0.0	0.2263	0.0	0.0	0.0	L 160 HILLSBOROUGH UNIT 3
466-200-032-000	Assessable	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	L 161 HILLSBOROUGH UNIT 3
466-200-033-000	Assessable	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	L 162 HILLSBOROUGH UNIT 3
466-200-034-000	Assessable	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	LOT 163 HILLSBOROUGH UNIT 3 MOR R-34
466-200-035-000	Assessable	8.04	8.04	0.0	0.2263	0.0	0.0	0.0	L 164 HILLSBOROUGH UNIT 3
466-200-036-000	Assessable	8.04	8.04	0.0	0.2263	0.0	0.0	0.0	LOT 165 HILLSBOROUGH UNIT 3 MOR R-34
466-200-037-000	Assessable	8.04	8.04	0.0	0.2263	0.0	0.0	0.0	L 166 HILLSBOROUGH UNIT 3
466-200-038-000	Assessable	9.46	9.46	0.0	0.2663	0.0	0.0	0.0	L 167 HILLSBOROUGH UNIT 3
466-200-039-000	Assessable	10.18	10.18	0.0	0.2863	0.0	0.0	0.0	L 168 HILLSBOROUGH UNIT 3
466-200-040-000	Assessable	11.24	11.24	0.0	0.3163	0.0	0.0	0.0	L 169 HILLSBOROUGH UNIT 3
466-200-041-000	Assessable	7.70	7.70	0.0	0.2163	0.0	0.0	0.0	L 170 HILLSBOROUGH UNIT 3
466-210-001-000	Assessable	10.18	10.18	0.0	0.2863	0.0	0.0	0.0	L19 HILLSBOROUGH #1 BK R PG 33
466-210-002-000	Assessable	8.04	8.04	0.0	0.2263	0.0	0.0	0.0	L20 HILLSBOROUGH #1 BK R PG 33
466-210-003-000	Assessable	7.34	7.34	0.0	0.2063	0.0	0.0	0.0	L21 HILLSBOROUGH #1 BK R PG 33
466-210-004-000	Assessable	8.04	8.04	0.0	0.2263	0.0	0.0	0.0	L22 HILLSBOROUGH #1 BK R PG 33
466-210-005-000	Assessable	11.96	11.96	0.0	0.3363	0.0	0.0	0.0	L23 HILLSBOROUGH #1 BK R PG 33
466-210-006-000	Assessable	9.12	9.12	0.0	0.2563	0.0	0.0	0.0	L24 HILLSBOROUGH #1 BK R PG 33
466-210-007-000	Assessable	13.02	13.02	0.0	0.3663	0.0	0.0	0.0	L25 HILLSBOROUGH #1 BK R PG 33
466-210-008-000	Assessable	13.38	13.38	0.0	0.3763	0.0	0.0	0.0	L26 HILLSBOROUGH #1 BK R PG 33
466-210-009-000	Assessable	8.04	8.04	0.0	0.2263	0.0	0.0	0.0	L27 HILLSBOROUGH #1 BK R PG 33
466-210-010-000	Assessable	9.82	9.82	0.0	0.2763	0.0	0.0	0.0	L28 HILLSBOROUGH #1 BK R PG 33

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	MAX ASSMT	CHARGE	ACS AREA A	ACS AREA B	ACS AREA C	ACS AREA D	ACS AREA E	LEGAL DESCRIPTION
466-210-011-000	Assessable	9.46	9.46	0.0	0.2663	0.0	0.0	0.0	L29 HILLSBOROUGH #1 BK R PG 33
466-210-012-000	Assessable	8.76	8.76	0.0	0.2463	0.0	0.0	0.0	L30 HILLSBOROUGH #1 BK R PG 33
466-210-013-000	Assessable	9.82	9.82	0.0	0.2763	0.0	0.0	0.0	L31 HILLSBOROUGH #1 BK R PG 33
466-210-014-000	Assessable	10.18	10.18	0.0	0.2863	0.0	0.0	0.0	L32 HILLSBOROUGH #1 BK R PG 33
466-210-015-000	Assessable	9.82	9.82	0.0	0.2763	0.0	0.0	0.0	L33 HILLSBOROUGH #1 BK R PG 33
466-210-016-000	Assessable	8.04	8.04	0.0	0.2263	0.0	0.0	0.0	L34 HILLSBOROUGH #1 BK R PG 33
466-210-017-000	Assessable	7.70	7.70	0.0	0.2163	0.0	0.0	0.0	L35 HILLSBOROUGH #1 BK R PG 33
466-210-018-000	Assessable	6.98	6.98	0.0	0.1963	0.0	0.0	0.0	LOT36 HILLSBOROUGH #1 MOR R-33
466-210-019-000	Assessable	9.82	9.82	0.0	0.2763	0.0	0.0	0.0	L37 HILLSBOROUGH #1 BK R PG 33
466-210-020-000	Assessable	9.46	9.46	0.0	0.2663	0.0	0.0	0.0	L38 HILLSBOROUGH #1 BK R PG 33
466-210-021-000	Assessable	9.12	9.12	0.0	0.2563	0.0	0.0	0.0	L39 HILLSBOROUGH #1 BK R PG 33
466-210-022-000	Assessable	8.76	8.76	0.0	0.2463	0.0	0.0	0.0	L40 HILLSBOROUGH #1 BK R PG 33
466-210-023-000	Assessable	7.70	7.70	0.0	0.2163	0.0	0.0	0.0	L41 HILLSBOROUGH #1 BK R PG 33
466-210-024-000	Assessable	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	L42 HILLSBOROUGH #1 BK R PG 33
466-210-025-000	Assessable	10.18	10.18	0.0	0.2863	0.0	0.0	0.0	L43 HILLSBOROUGH #1 BK R PG 33
466-210-026-000	Assessable	9.46	9.46	0.0	0.2663	0.0	0.0	0.0	L44 HILLSBOROUGH #1 BK R PG 33
466-210-027-000	Assessable	9.12	9.12	0.0	0.2563	0.0	0.0	0.0	L45 HILLSBOROUGH #1 BK R PG 33
466-210-028-000	Assessable	7.34	7.34	0.0	0.2063	0.0	0.0	0.0	L46 HILLSBOROUGH #1 BK R PG 33
466-210-029-000	Assessable	8.76	8.76	0.0	0.2463	0.0	0.0	0.0	L47 HILLSBOROUGH #1 BK R PG 33
466-210-030-000	Assessable	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	L48 HILLSBOROUGH #1 BK R PG 33
466-210-031-000	Assessable	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	L49 HILLSBOROUGH #1 BK R PG 33
466-210-032-000	Assessable	10.54	10.54	0.0	0.2963	0.0	0.0	0.0	L50 HILLSBOROUGH #1 BK R PG 33
466-210-033-000	Assessable	11.96	11.96	0.0	0.3363	0.0	0.0	0.0	L51 HILLSBOROUGH #1 BK R PG 33
466-210-034-000	Assessable	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	L65 HILLSBOROUGH #1 BK R PG 33
466-210-035-000	Assessable	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	L66 HILLSBOROUGH #1 BK R PG 33
466-210-036-000	Assessable	8.04	8.04	0.0	0.2263	0.0	0.0	0.0	L67 HILLSBOROUGH #1 BK R PG 33
466-210-037-000	Assessable	8.04	8.04	0.0	0.2263	0.0	0.0	0.0	L68 HILLSBOROUGH #1 BK R PG 33
466-210-038-000	Assessable	8.04	8.04	0.0	0.2263	0.0	0.0	0.0	L69 HILLSBOROUGH #1 MOR R-33
466-210-039-000	Assessable	9.12	9.12	0.0	0.2563	0.0	0.0	0.0	L70 HILLSBOROUGH #1 BK R PG 33
466-210-040-000	Assessable	10.18	10.18	0.0	0.2863	0.0	0.0	0.0	L71 HILLSBOROUGH #1 BK R PG 33
466-210-041-000	Assessable	10.18	10.18	0.0	0.2863	0.0	0.0	0.0	L72 HILLSBOROUGH #1 BK R PG 33
466-210-042-000	Assessable	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	L73 HILLSBOROUGH #1 BK R PG 33
466-210-043-000	Assessable	8.04	8.04	0.0	0.2263	0.0	0.0	0.0	L74 HILLSBOROUGH #1 BK R PG 33
466-210-044-000	Assessable	15.52	15.52	0.0	0.4363	0.0	0.0	0.0	L75 HILLSBOROUGH #1 BK R PG 33
466-210-045-000	Assessable	13.74	13.74	0.0	0.3863	0.0	0.0	0.0	L76 HILLSBOROUGH #1 BK R PG 33
466-210-046-000	Assessable	8.76	8.76	0.0	0.2463	0.0	0.0	0.0	L77 HILLSBOROUGH #1 BK R PG 33
466-210-047-000	Assessable	8.76	8.76	0.0	0.2463	0.0	0.0	0.0	L78 HILLSBOROUGH #1 BK R PG 33
466-210-048-000	Assessable	9.12	9.12	0.0	0.2563	0.0	0.0	0.0	L79 HILLSBOROUGH #1 BK R PG 33
466-210-049-000	Assessable	8.04	8.04	0.0	0.2263	0.0	0.0	0.0	L80 HILLSBOROUGH #1 BK R PG 33
466-210-050-000	Assessable	8.76	8.76	0.0	0.2463	0.0	0.0	0.0	L81 HILLSBOROUGH #1 BK R PG 33

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	MAX ASSMT	CHARGE	ACS AREA A	ACS AREA B	ACS AREA C	ACS AREA D	ACS AREA E	LEGAL DESCRIPTION
466-210-051-000	Assessable	8.76	8.76	0.0	0.2463	0.0	0.0	0.0	L82 HILLSBOROUGH #1 BK R PG 33
466-210-052-000	Assessable	10.54	10.54	0.0	0.2963	0.0	0.0	0.0	L83 HILLSBOROUGH #1 BK R PG 33
466-210-053-000	Assessable	9.46	9.46	0.0	0.2663	0.0	0.0	0.0	L84 HILLSBOROUGH #1 BK R PG 33
466-210-054-000	Assessable	9.82	9.82	0.0	0.2763	0.0	0.0	0.0	L85 HILLSBOROUGH #1 BK R PG 33
466-210-055-000	Assessable	8.76	8.76	0.0	0.2463	0.0	0.0	0.0	L86 HILLSBOROUGH #1 BK R PG 33
466-210-056-000	Assessable	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	L87 HILLSBOROUGH #1 BK R PG 33
466-210-057-000	Assessable	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	L88 HILLSBOROUGH #1 BK R PG 33
466-210-058-000	Assessable	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	L89 HILLSBOROUGH #1 BK R PG 33
466-210-059-000	Assessable	8.76	8.76	0.0	0.2463	0.0	0.0	0.0	LOT 90 HILLSBOROUGH #1 MOR R-33
466-210-060-000	Assessable	8.76	8.76	0.0	0.2463	0.0	0.0	0.0	L91 HILLSBOROUGH #1 BK R PG 33
466-210-061-000	Assessable	7.70	7.70	0.0	0.2163	0.0	0.0	0.0	L92 HILLSBOROUGH #1 BK R PG 33
466-210-062-000	Assessable	13.74	13.74	0.0	0.3863	0.0	0.0	0.0	L93 HILLSBOROUGH #1 BK R PG 33
466-210-063-000	Assessable	13.02	13.02	0.0	0.3663	0.0	0.0	0.0	L94 HILLSBOROUGH #1 BK R PG 33
466-210-064-000	Assessable	9.12	9.12	0.0	0.2563	0.0	0.0	0.0	L95 HILLSBOROUGH #1 BK R PG 33
466-210-065-000	Assessable	8.04	8.04	0.0	0.2263	0.0	0.0	0.0	L96 HILLSBOROUGH #1 BK R PG 33
466-210-066-000	Assessable	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	L97 HILLSBOROUGH #1 BK R PG 33
466-210-067-000	Assessable	12.32	12.32	0.0	0.3463	0.0	0.0	0.0	LOT 98 HILLSBOROUGH #1 MOR R-33
466-210-068-000	Assessable	11.60	11.60	0.0	0.3263	0.0	0.0	0.0	L99 HILLSBOROUGH #1 BK R PG 33
466-220-001-000	Assessable	8.04	8.04	0.0	0.2263	0.0	0.0	0.0	L 1 HILLSBOROUGH #1 BK R PG 33
466-220-002-000	Assessable	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	L 2 HILLSBOROUGH #1 BK R PG 33
466-220-003-000	Assessable	12.68	12.68	0.0	0.3563	0.0	0.0	0.0	L 3 HILLSBOROUGH #1 BK R PG 33
466-220-004-000	Assessable	9.82	9.82	0.0	0.2763	0.0	0.0	0.0	L 4 HILLSBOROUGH #1 BK R PG 33
466-220-005-000	Assessable	10.54	10.54	0.0	0.2963	0.0	0.0	0.0	L 5 HILLSBOROUGH #1 BK R PG 33
466-220-006-000	Assessable	7.34	7.34	0.0	0.2063	0.0	0.0	0.0	L 6 HILLSBOROUGH #1 BK R PG 33
466-220-007-000	Assessable	6.98	6.98	0.0	0.1963	0.0	0.0	0.0	L 7 HILLSBOROUGH #1 BK R PG 33
466-220-008-000	Assessable	7.34	7.34	0.0	0.2063	0.0	0.0	0.0	L 8 HILLSBOROUGH #1 BK R PG 33
466-220-009-000	Assessable	9.12	9.12	0.0	0.2563	0.0	0.0	0.0	L 9 HILLSBOROUGH #1 BK R PG 33
466-220-010-000	Assessable	8.04	8.04	0.0	0.2263	0.0	0.0	0.0	L10 HILLSBOROUGH #1 BK R PG 33
466-220-011-000	Assessable	7.34	7.34	0.0	0.2063	0.0	0.0	0.0	L11 HILLSBOROUGH #1 BK R PG 33
466-220-012-000	Assessable	12.68	12.68	0.0	0.3563	0.0	0.0	0.0	L12 HILLSBOROUGH #1 BK R PG 33
466-220-013-000	Assessable	10.90	10.90	0.0	0.3063	0.0	0.0	0.0	L13 HILLSBOROUGH #1 BK R PG 33
466-220-014-000	Assessable	12.68	12.68	0.0	0.3563	0.0	0.0	0.0	L14 HILLSBOROUGH #1 BK R PG 33
466-220-015-000	Assessable	8.04	8.04	0.0	0.2263	0.0	0.0	0.0	L15 HILLSBOROUGH #1 BK R PG 33
466-220-016-000	Assessable	8.04	8.04	0.0	0.2263	0.0	0.0	0.0	L16 HILLSBOROUGH #1 BK R PG 33
466-220-017-000	Assessable	8.76	8.76	0.0	0.2463	0.0	0.0	0.0	L17 HILLSBOROUGH #1 BK R PG 33
466-220-018-000	Assessable	10.90	10.90	0.0	0.3063	0.0	0.0	0.0	L18 HILLSBOROUGH #1 BK R PG 33
466-220-019-000	Assessable	11.96	11.96	0.0	0.3363	0.0	0.0	0.0	L52 HILLSBOROUGH #1 BK R PG 33
466-220-020-000	Assessable	10.54	10.54	0.0	0.2963	0.0	0.0	0.0	L53 HILLSBOROUGH #1 BK R PG 33
466-220-021-000	Assessable	9.46	9.46	0.0	0.2663	0.0	0.0	0.0	L54 HILLSBOROUGH #1 BK R PG 33
466-220-022-000	Assessable	10.18	10.18	0.0	0.2863	0.0	0.0	0.0	L55 HILLSBOROUGH #1 BK R PG 33

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	MAX ASSMT	CHARGE	ACS AREA A	ACS AREA B	ACS AREA C	ACS AREA D	ACS AREA E	LEGAL DESCRIPTION
466-220-023-000	Assessable	8.04	8.04	0.0	0.2263	0.0	0.0	0.0	L56 HILLSBOROUGH #1 BK R PG 33
466-220-024-000	Assessable	8.04	8.04	0.0	0.2263	0.0	0.0	0.0	L57 HILLSBOROUGH #1 BK R PG 33
466-220-025-000	Assessable	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	L58 HILLSBOROUGH #1 BK R PG 33
466-220-026-000	Assessable	9.12	9.12	0.0	0.2563	0.0	0.0	0.0	L59 HILLSBOROUGH #1 BK R PG 33
466-220-027-000	Assessable	8.76	8.76	0.0	0.2463	0.0	0.0	0.0	L60 HILLSBOROUGH #1 BK R PG 33
466-220-028-000	Assessable	8.04	8.04	0.0	0.2263	0.0	0.0	0.0	L61 HILLSBOROUGH #1 BK R PG 33
466-220-029-000	Assessable	8.04	8.04	0.0	0.2263	0.0	0.0	0.0	L62 HILLSBOROUGH #1 BK R PG 33
466-220-030-000	Assessable	10.54	10.54	0.0	0.2963	0.0	0.0	0.0	L63 HILLSBOROUGH #1 BK R PG 33
466-220-031-000	Assessable	9.46	9.46	0.0	0.2663	0.0	0.0	0.0	L64 HILLSBOROUGH #1 BK R PG 33
466-220-032-000	Assessable	10.90	10.90	0.0	0.3063	0.0	0.0	0.0	L100 HILLSBOROUGH#1 BK R PG 33
466-220-033-000	Assessable	12.68	12.68	0.0	0.3563	0.0	0.0	0.0	L101 HILLSBOROUGH#1 BK R PG 33
466-220-034-000	Assessable	10.90	10.90	0.0	0.3063	0.0	0.0	0.0	L102 HILLSBOROUGH#1 BK R PG 33
466-220-035-000	Assessable	8.76	8.76	0.0	0.2463	0.0	0.0	0.0	L103 HILLSBOROUGH#1 BK R PG 33
466-220-036-000	Assessable	9.82	9.82	0.0	0.2763	0.0	0.0	0.0	L104 HILLSBOROUGH#1 BK R PG 33
466-220-037-000	Assessable	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	L105 HILLSBOROUGH#1 BK R PG 33
466-220-038-000	Assessable	7.34	7.34	0.0	0.2063	0.0	0.0	0.0	L106 HILLSBOROUGH#1 BK R PG 33
466-220-039-000	Assessable	7.34	7.34	0.0	0.2063	0.0	0.0	0.0	L107 HILLSBOROUGH#1 BK R PG 33
466-220-040-000	Assessable	7.70	7.70	0.0	0.2163	0.0	0.0	0.0	L108 HILLSBOROUGH#1 BK R PG 33
466-220-041-000	Assessable	8.76	8.76	0.0	0.2463	0.0	0.0	0.0	L109 HILLSBOROUGH#1 BK R PG 33
466-220-042-000	Assessable	9.12	9.12	0.0	0.2563	0.0	0.0	0.0	L110 HILLSBOROUGH#1 BK R PG 33
466-220-043-000	Assessable	11.96	11.96	0.0	0.3363	0.0	0.0	0.0	L111 HILLSBOROUGH#1 BK R PG 33
466-220-044-000	Assessable	11.60	11.60	0.0	0.3263	0.0	0.0	0.0	L112 HILLSBOROUGH#1 BK R PG 33
466-220-045-000	Assessable	11.60	11.60	0.0	0.3263	0.0	0.0	0.0	L113 HILLSBOROUGH#1 BK R PG 33
466-220-046-000	Assessable	10.90	10.90	0.0	0.3063	0.0	0.0	0.0	L114 HILLSBOROUGH#1 BK R PG 33
466-220-047-000	Assessable	7.34	7.34	0.0	0.2063	0.0	0.0	0.0	L115 HILLSBOROUGH#1 BK R PG 33
466-220-048-000	Assessable	8.04	8.04	0.0	0.2263	0.0	0.0	0.0	L116 HILLSBOROUGH#1 BK R PG 33
466-220-049-000	Assessable	9.82	9.82	0.0	0.2763	0.0	0.0	0.0	L117 HILLSBOROUGH#1 BK R PG 33
466-220-050-000	Assessable	11.60	11.60	0.0	0.3263	0.0	0.0	0.0	L118 HILLSBOROUGH#1 BK R PG 33
466-220-051-000	Assessable	13.74	13.74	0.0	0.3863	0.0	0.0	0.0	L119 HILLSBOROUGH#1 BK R PG 33
466-220-052-000	Assessable	8.04	8.04	0.0	0.2263	0.0	0.0	0.0	L120 HILLSBOROUGH#1 BK R PG 33
466-220-053-000	Assessable	8.04	8.04	0.0	0.2263	0.0	0.0	0.0	L121 HILLSBOROUGH#1 BK R PG 33
466-230-002-000	Common	-	-	0.0	0.0	0.0	0.0	0.0	L D HILLSBOROUGH #1 BK R PG 33
466-230-003-000	Common	-	-	0.0	0.0	0.0	0.0	0.0	L G HILLSBOROUGH #1 BK R PG 33
466-230-004-000	Common	-	-	0.0	0.0	0.0	0.0	0.0	L H HILLSBOROUGH #1 BK R PG 33
466-230-005-000	Common	-	-	0.0	0.0	0.0	0.0	0.0	L I HILLSBOROUGH #1 BK R PG 33
466-230-006-000	Common	-	-	0.0	0.0	0.0	0.0	0.0	L J HILLSBOROUGH #1 BK R PG 33
466-230-007-000	Common	-	-	0.0	0.0	0.0	0.0	0.0	L K HILLSBOROUGH #1 BK R PG 33
466-230-008-000	Common	-	-	0.0	0.0	0.0	0.0	0.0	L L HILLSBOROUGH #1 BK R PG 33
466-230-009-000	Common	-	-	0.0	0.0	0.0	0.0	0.0	L M HILLSBOROUGH #1 BK R PG 33
466-280-001-000	Assessable	9.18	9.18	0.0	0.2427	0.0	0.2427	0.0	LOT 1 EASTRIDGE UNIT 1 S-66

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	MAX ASSMT	CHARGE	ACS AREA A	ACS AREA B	ACS AREA C	ACS AREA D	ACS AREA E	LEGAL DESCRIPTION
466-280-002-000	Assessable	8.06	8.06	0.0	0.2127	0.0	0.2127	0.0	LOT 2 EASTRIDGE UNIT 1 S-66
466-280-003-000	Assessable	8.06	8.06	0.0	0.2127	0.0	0.2127	0.0	LOT 3 EASTRIDGE UNIT 1 S-66
466-280-004-000	Assessable	9.56	9.56	0.0	0.2527	0.0	0.2527	0.0	LOT 4 EASTRIDGE UNIT 1 S-66
466-280-005-000	Assessable	14.12	14.12	0.0	0.3727	0.0	0.3727	0.0	LOT 5 EASTRIDGE UNIT 1 S-66
466-280-006-000	Assessable	25.84	25.84	0.0	0.6827	0.0	0.6827	0.0	LOT 6 EASTRIDGE UNIT 1 S-66
466-280-007-000	Assessable	9.18	9.18	0.0	0.2427	0.0	0.2427	0.0	LOT 7 EASTRIDGE UNIT 1 S-66
466-280-008-000	Assessable	10.32	10.32	0.0	0.2727	0.0	0.2727	0.0	LOT 8 EASTRIDGE UNIT 1 S-66
466-280-009-000	Assessable	10.32	10.32	0.0	0.2727	0.0	0.2727	0.0	LOT 9 EASTRIDGE UNIT 1 S-66
466-280-010-000	Assessable	9.18	9.18	0.0	0.2427	0.0	0.2427	0.0	LOT 10 EASTRIDGE UNIT 1 S-66
466-280-011-000	Assessable	17.90	17.90	0.0	0.4727	0.0	0.4727	0.0	LOT 11 EASTRIDGE UNIT 1 S-66
466-280-012-000	Assessable	8.44	8.44	0.0	0.2227	0.0	0.2227	0.0	LOT 12 EASTRIDGE UNIT 1 S-66
466-280-013-000	Assessable	7.30	7.30	0.0	0.1927	0.0	0.1927	0.0	LOT 13 EASTRIDGE UNIT 1 S-66
466-280-014-000	Assessable	8.06	8.06	0.0	0.2127	0.0	0.2127	0.0	LOT 14 EASTRIDGE UNIT 1 S-66
466-280-015-000	Assessable	10.32	10.32	0.0	0.2727	0.0	0.2727	0.0	LOT 15 EASTRIDGE UNIT 1 S-66
466-290-001-000	Assessable	6.10	6.10	0.0	0.1613	0.0	0.1613	0.0	LOT 35 EASTRIDGE UNIT 1 S-66
466-290-002-000	Assessable	7.24	7.24	0.0	0.1913	0.0	0.1913	0.0	LOT 36 EASTRIDGE UNIT 1 S-66
466-290-003-000	Assessable	6.86	6.86	0.0	0.1813	0.0	0.1813	0.0	LOT 37 EASTRIDGE UNIT 1 S-66
466-290-004-000	Assessable	6.10	6.10	0.0	0.1613	0.0	0.1613	0.0	LOT 38 EASTRIDGE UNIT 1 S-66
466-290-005-000	Assessable	7.24	7.24	0.0	0.1913	0.0	0.1913	0.0	LOT 39 EASTRIDGE UNIT 1 S-66
466-290-006-000	Assessable	7.24	7.24	0.0	0.1913	0.0	0.1913	0.0	LOT 40 EASTRIDGE UNIT 1 S-66
466-290-007-000	Assessable	9.14	9.14	0.0	0.2413	0.0	0.2413	0.0	LOT 41 EASTRIDGE UNIT 1 S-66
466-290-008-000	Assessable	8.76	8.76	0.0	0.2313	0.0	0.2313	0.0	LOT 42 EASTRIDGE UNIT 1 S-66
466-290-009-000	Assessable	8.00	8.00	0.0	0.2113	0.0	0.2113	0.0	LOT 43 EASTRIDGE UNIT 1 S-66
466-290-010-000	Assessable	9.14	9.14	0.0	0.2413	0.0	0.2413	0.0	LOT 44 EASTRIDGE UNIT 1 S-66
466-290-011-000	Assessable	9.14	9.14	0.0	0.2413	0.0	0.2413	0.0	LOT 45 EASTRIDGE UNIT 1 S-66
466-290-012-000	Assessable	11.02	11.02	0.0	0.2913	0.0	0.2913	0.0	LOT 46 EASTRIDGE UNIT 1 S-66
466-290-013-000	Assessable	16.70	16.70	0.0	0.4413	0.0	0.4413	0.0	LOT 47 EASTRIDGE UNIT 1 S-66
466-290-014-000	Assessable	15.96	15.96	0.0	0.4213	0.0	0.4213	0.0	LOT 48 EASTRIDGE UNIT 1 S-66
466-290-015-000	Assessable	13.30	13.30	0.0	0.3513	0.0	0.3513	0.0	LOT 49 EASTRIDGE UNIT 1 S-66
466-290-016-000	Assessable	11.02	11.02	0.0	0.2913	0.0	0.2913	0.0	LOT 50 EASTRIDGE UNIT 1 S-66
466-290-017-000	Assessable	10.66	10.66	0.0	0.2813	0.0	0.2813	0.0	LOT 51 EASTRIDGE UNIT 1 S-66
466-290-018-000	Assessable	15.58	15.58	0.0	0.4113	0.0	0.4113	0.0	LOT 52 EASTRIDGE UNIT 1 S-66
466-290-019-000	Assessable	11.78	11.78	0.0	0.3113	0.0	0.3113	0.0	LOT 53 EASTRIDGE UNIT 1 S-66
466-290-020-000	Assessable	26.18	26.18	0.0	0.6913	0.0	0.6913	0.0	LOT 54 EASTRIDGE UNIT 1 S-66
466-290-021-000	Assessable	10.66	10.66	0.0	0.2813	0.0	0.2813	0.0	LOT 55 EASTRIDGE UNIT 1 S-66
466-290-022-000	Assessable	9.14	9.14	0.0	0.2413	0.0	0.2413	0.0	LOT 56 EASTRIDGE UNIT 1 S-66
466-290-023-000	Assessable	9.52	9.52	0.0	0.2513	0.0	0.2513	0.0	LOT 57 EASTRIDGE UNIT 1 S-66
466-290-024-000	Assessable	8.38	8.38	0.0	0.2213	0.0	0.2213	0.0	LOT 58 EASTRIDGE UNIT 1 S-66
466-290-025-000	Assessable	7.24	7.24	0.0	0.1913	0.0	0.1913	0.0	LOT 59 EASTRIDGE UNIT 1 S-66
466-290-026-000	Assessable	6.86	6.86	0.0	0.1813	0.0	0.1813	0.0	LOT 60 EASTRIDGE UNIT 1 S-66

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	MAX ASSMT	CHARGE	ACS AREA A	ACS AREA B	ACS AREA C	ACS AREA D	ACS AREA E	LEGAL DESCRIPTION
466-290-027-000	Assessable	14.06	14.06	0.0	0.3713	0.0	0.3713	0.0	LOT 61 EASTRIDGE UNIT 1 S-66
466-290-028-000	Assessable	7.62	7.62	0.0	0.2013	0.0	0.2013	0.0	LOT 62 EASTRIDGE UNIT 1 S-66
466-290-029-000	Assessable	6.86	6.86	0.0	0.1813	0.0	0.1813	0.0	LOT 63 EASTRIDGE UNIT 1 S-66
466-290-030-000	Assessable	7.24	7.24	0.0	0.1913	0.0	0.1913	0.0	LOT 64 EASTRIDGE UNIT 1 S-66
466-290-031-000	Assessable	6.86	6.86	0.0	0.1813	0.0	0.1813	0.0	LOT 65 EASTRIDGE UNIT 1 S-66
466-290-032-000	Assessable	7.24	7.24	0.0	0.1913	0.0	0.1913	0.0	LOT 66 EASTRIDGE UNIT 1 S-66
466-290-033-000	Assessable	7.62	7.62	0.0	0.2013	0.0	0.2013	0.0	LOT 67 EASTRIDGE UNIT 1 S-66
466-300-001-000	Assessable	9.14	9.14	0.0	0.2413	0.0	0.2413	0.0	LOT 28 EASTRIDGE UNIT 1 S-66
466-300-002-000	Assessable	9.90	9.90	0.0	0.2613	0.0	0.2613	0.0	LOT 29 EASTRIDGE UNIT 1 S-66
466-300-003-000	Assessable	10.28	10.28	0.0	0.2713	0.0	0.2713	0.0	LOT 30 EASTRIDGE UNIT 1 S-66
466-300-004-000	Assessable	11.02	11.02	0.0	0.2913	0.0	0.2913	0.0	LOT 31 EASTRIDGE UNIT 1 S-66
466-300-005-000	Assessable	15.20	15.20	0.0	0.4013	0.0	0.4013	0.0	LOT 32 EASTRIDGE UNIT 1 S-66
466-300-006-000	Assessable	12.16	12.16	0.0	0.3213	0.0	0.3213	0.0	LOT 33 EASTRIDGE UNIT 1 S-66
466-300-007-000	Assessable	8.00	8.00	0.0	0.2113	0.0	0.2113	0.0	LOT 34 EASTRIDGE UNIT 1 S-66
466-300-008-000	Assessable	9.52	9.52	0.0	0.2513	0.0	0.2513	0.0	LOT 68 EASTRIDGE UNIT 1 S-66
466-300-009-000	Assessable	8.76	8.76	0.0	0.2313	0.0	0.2313	0.0	LOT 69 EASTRIDGE UNIT 1 S-66
466-300-010-000	Assessable	8.38	8.38	0.0	0.2213	0.0	0.2213	0.0	LOT 70 EASTRIDGE UNIT 1 S-66
466-300-011-000	Assessable	8.38	8.38	0.0	0.2213	0.0	0.2213	0.0	LOT 71 EASTRIDGE UNIT 1 S-66
466-300-012-000	Assessable	8.38	8.38	0.0	0.2213	0.0	0.2213	0.0	LOT 72 EASTRIDGE UNIT 1 S-66
466-300-013-000	Assessable	8.38	8.38	0.0	0.2213	0.0	0.2213	0.0	LOT 73 EASTRIDGE UNIT 1 S-66
466-300-014-000	Assessable	8.38	8.38	0.0	0.2213	0.0	0.2213	0.0	LOT 74 EASTRIDGE UNIT 1 S-66
466-300-015-000	Assessable	12.54	12.54	0.0	0.3313	0.0	0.3313	0.0	LOT 75 EASTRIDGE UNIT 1 S-66
466-300-016-000	Assessable	9.52	9.52	0.0	0.2513	0.0	0.2513	0.0	LOT 76 EASTRIDGE UNIT 1 S-66
466-300-017-000	Assessable	7.62	7.62	0.0	0.2013	0.0	0.2013	0.0	LOT 77 EASTRIDGE UNIT 1 S-66
466-300-018-000	Assessable	7.24	7.24	0.0	0.1913	0.0	0.1913	0.0	LOT 78 EASTRIDGE UNIT 1 S-66
466-300-019-000	Assessable	11.40	11.40	0.0	0.3013	0.0	0.3013	0.0	LOT 79 EASTRIDGE UNIT 1 S-66
466-300-020-000	Assessable	7.24	7.24	0.0	0.1913	0.0	0.1913	0.0	LOT 80 EASTRIDGE UNIT 1 S-66
466-300-021-000	Assessable	6.86	6.86	0.0	0.1813	0.0	0.1813	0.0	LOT 81 EASTRIDGE UNIT 1 S-66
466-300-022-000	Assessable	7.62	7.62	0.0	0.2013	0.0	0.2013	0.0	LOT 82 EASTRIDGE UNIT 1 S-66
466-300-023-000	Assessable	6.48	6.48	0.0	0.1713	0.0	0.1713	0.0	LOT 83 EASTRIDGE UNIT 1 S-66
466-300-024-000	Assessable	6.86	6.86	0.0	0.1813	0.0	0.1813	0.0	LOT 84 EASTRIDGE UNIT 1 S-66
466-300-025-000	Assessable	6.10	6.10	0.0	0.1613	0.0	0.1613	0.0	LOT 85 EASTRIDGE UNIT 1 S-66
466-300-026-000	Assessable	6.10	6.10	0.0	0.1613	0.0	0.1613	0.0	LOT 86 EASTRIDGE UNIT 1 S-66
466-300-027-000	Assessable	8.76	8.76	0.0	0.2313	0.0	0.2313	0.0	LOT 87 EASTRIDGE UNIT 1 S-66
466-300-028-000	Assessable	12.16	12.16	0.0	0.3213	0.0	0.3213	0.0	LOT 88 EASTRIDGE UNIT 1 S-66
466-300-029-000	Assessable	9.52	9.52	0.0	0.2513	0.0	0.2513	0.0	LOT 89 EASTRIDGE UNIT 1 S-66
466-300-030-000	Assessable	7.24	7.24	0.0	0.1913	0.0	0.1913	0.0	LOT 90 EASTRIDGE UNIT 1 S-66
466-300-031-000	Assessable	7.62	7.62	0.0	0.2013	0.0	0.2013	0.0	LOT 91 EASTRIDGE UNIT 1 S-66
466-300-032-000	Assessable	12.16	12.16	0.0	0.3213	0.0	0.3213	0.0	LOT 92 EASTRIDGE UNIT 1 S-66
466-300-033-000	Assessable	10.28	10.28	0.0	0.2713	0.0	0.2713	0.0	LOT 93 EASTRIDGE UNIT 1 S-66

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466-300-034-000	Assessable	8.38	8.38	0.0	0.2213	0.0	0.2213	0.0	LOT 94 EASTRIDGE UNIT 1 S-66
466-300-035-000	Assessable	12.54	12.54	0.0	0.3313	0.0	0.3313	0.0	LOT 95 EASTRIDGE UNIT 1 S-66
466-310-001-000	Assessable	16.82	16.82	0.0	0.4442	0.0	0.4442	0.0	LOT 16 EASTRIDGE UNIT 2 S-67
466-310-006-000	Assessable	12.28	12.28	0.0	0.3242	0.0	0.3242	0.0	LOT 21 EASTRIDGE UNIT 2 S-67
466-310-007-000	Assessable	9.24	9.24	0.0	0.2442	0.0	0.2442	0.0	LOT 22 EASTRIDGE UNIT 2 S-67
466-310-008-000	Assessable	11.52	11.52	0.0	0.3042	0.0	0.3042	0.0	LOT 23 EASTRIDGE UNIT 2 S-67
466-310-009-000	Assessable	13.04	13.04	0.0	0.3442	0.0	0.3442	0.0	LOT 24 EASTRIDGE UNIT 2 S-67
466-310-010-000	Assessable	10.38	10.38	0.0	0.2742	0.0	0.2742	0.0	LOT 25 EASTRIDGE UNIT 2 S-67
466-310-011-000	Assessable	10.38	10.38	0.0	0.2742	0.0	0.2742	0.0	LOT 26 EASTRIDGE UNIT 2 S-67
466-310-012-000	Assessable	13.42	13.42	0.0	0.3542	0.0	0.3542	0.0	LOT 27 EASTRIDGE UNIT 2 S-67
466-310-016-000	Assessable	15.14	15.14	0.0	0.4	0.0	0.4	0.0	POR LOT 17 EASTRIDGE UNIT 2 S-67
466-310-017-000	Assessable	17.80	17.80	0.0	0.47	0.0	0.47	0.0	POR LOTS 17 & 18 EASTRIDGE UNIT 2 S-67
466-310-018-000	Assessable	13.26	13.26	0.0	0.35	0.0	0.35	0.0	POR LOTS 18 & 19 EASTRIDGE UNIT 2 S-67
466-310-019-000	Assessable	18.56	18.56	0.0	0.49	0.0	0.49	0.0	LOT 20 & POR LOT 19 EASTRIDGE UNIT 2 S-6
466-320-001-000	Assessable	7.62	7.62	0.0	0.2013	0.0	0.2013	0.0	LOT 96 EASTRIDGE UNIT 3 MOR S-68
466-320-002-000	Assessable	7.62	7.62	0.0	0.2013	0.0	0.2013	0.0	LOT 97 EASTRIDGE UNIT 3 MOR S-68
466-320-003-000	Assessable	7.62	7.62	0.0	0.2013	0.0	0.2013	0.0	LOT 98 EASTRIDGE UNIT 3 MOR S-68
466-320-004-000	Assessable	7.24	7.24	0.0	0.1913	0.0	0.1913	0.0	LOT 99 EASTRIDGE UNIT 3 MOR S-68
466-320-005-000	Assessable	6.86	6.86	0.0	0.1813	0.0	0.1813	0.0	LOT 100 EASTRIDGE UNIT 3 MOR S-68
466-320-006-000	Assessable	8.00	8.00	0.0	0.2113	0.0	0.2113	0.0	LOT 101 EASTRIDGE UNIT 3 MOR S-68
466-320-007-000	Assessable	6.48	6.48	0.0	0.1713	0.0	0.1713	0.0	LOT 102 EASTRIDGE UNIT 3 MOR S-68
466-320-008-000	Assessable	7.24	7.24	0.0	0.1913	0.0	0.1913	0.0	LOT 103 EASTRIDGE UNIT 3 MOR S-68
466-320-009-000	Assessable	7.24	7.24	0.0	0.1913	0.0	0.1913	0.0	LOT 104 EASTRIDGE UNIT 3 MOR S-68
466-320-010-000	Assessable	7.24	7.24	0.0	0.1913	0.0	0.1913	0.0	LOT 105 EASTRIDGE UNIT 3 MOR S-68
466-320-011-000	Assessable	9.90	9.90	0.0	0.2613	0.0	0.2613	0.0	LOT 106 EASTRIDGE UNIT 3 MOR S-68
466-320-012-000	Assessable	7.62	7.62	0.0	0.2013	0.0	0.2013	0.0	LOT 107 EASTRIDGE UNIT 3 MOR S-68
466-320-013-000	Assessable	9.90	9.90	0.0	0.2613	0.0	0.2613	0.0	LOT 108 EASTRIDGE UNIT 3 MOR S-68
466-320-014-000	Assessable	10.66	10.66	0.0	0.2813	0.0	0.2813	0.0	LOT 109 EASTRIDGE UNIT 3 MOR S-68
466-320-015-000	Assessable	10.28	10.28	0.0	0.2713	0.0	0.2713	0.0	LOT 110 EASTRIDGE UNIT 3 MOR S-68
466-320-016-000	Assessable	14.82	14.82	0.0	0.3913	0.0	0.3913	0.0	LOT 111 EASTRIDGE UNIT 3 MOR S-68
466-320-017-000	Assessable	17.08	17.08	0.0	0.4513	0.0	0.4513	0.0	LOT 112 EASTRIDGE UNIT 3 MOR S-68
466-320-018-000	Assessable	7.24	7.24	0.0	0.1913	0.0	0.1913	0.0	LOT 113 EASTRIDGE UNIT 3 MOR S-68
466-320-019-000	Assessable	9.14	9.14	0.0	0.2413	0.0	0.2413	0.0	LOT 114 EASTRIDGE UNIT 3 MOR S-68
466-320-020-000	Assessable	9.52	9.52	0.0	0.2513	0.0	0.2513	0.0	LOT 115 EASTRIDGE UNIT 3 MOR S-68
466-320-021-000	Assessable	7.62	7.62	0.0	0.2013	0.0	0.2013	0.0	LOT 116 EASTRIDGE UNIT 3 MOR S-68
466-320-022-000	Assessable	7.24	7.24	0.0	0.1913	0.0	0.1913	0.0	LOT 117 EASTRIDGE UNIT 3 MOR S-68
466-320-023-000	Assessable	7.62	7.62	0.0	0.2013	0.0	0.2013	0.0	LOT 118 EASTRIDGE UNIT 3 MOR S-68
466-320-024-000	Assessable	9.52	9.52	0.0	0.2513	0.0	0.2513	0.0	LOT 119 EASTRIDGE UNIT 3 MOR S-68
466-320-025-000	Assessable	8.38	8.38	0.0	0.2213	0.0	0.2213	0.0	LOT 120 EASTRIDGE UNIT 3 MOR S-68
466-320-026-000	Assessable	6.86	6.86	0.0	0.1813	0.0	0.1813	0.0	LOT 121 EASTRIDGE UNIT 3 MOR S-68

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	MAX ASSMT	CHARGE	ACS AREA A	ACS AREA B	ACS AREA C	ACS AREA D	ACS AREA E	LEGAL DESCRIPTION
466-320-027-000	Assessable	6.86	6.86	0.0	0.1813	0.0	0.1813	0.0	LOT 122 EASTRIDGE UNIT 3 MOR S-68
466-320-028-000	Assessable	6.86	6.86	0.0	0.1813	0.0	0.1813	0.0	LOT 123 EASTRIDGE UNIT 3 MOR S-68
466-320-029-000	Assessable	6.86	6.86	0.0	0.1813	0.0	0.1813	0.0	LOT 124 EASTRIDGE UNIT 3 MOR S-68
466-320-030-000	Assessable	6.86	6.86	0.0	0.1813	0.0	0.1813	0.0	LOT 125 EASTRIDGE UNIT 3 MOR S-68
466-320-031-000	Assessable	6.86	6.86	0.0	0.1813	0.0	0.1813	0.0	LOT 126 EASTRIDGE UNIT 3 MOR S-68
466-320-032-000	Assessable	6.86	6.86	0.0	0.1813	0.0	0.1813	0.0	LOT 127 EASTRIDGE UNIT 3 MOR S-68
466-320-033-000	Assessable	6.86	6.86	0.0	0.1813	0.0	0.1813	0.0	LOT 128 EASTRIDGE UNIT 3 MOR S-68
466-320-034-000	Assessable	7.24	7.24	0.0	0.1913	0.0	0.1913	0.0	LOT 129 EASTRIDGE UNIT 3 MOR S-68
466-320-035-000	Assessable	8.76	8.76	0.0	0.2313	0.0	0.2313	0.0	LOT 130 EASTRIDGE UNIT 3 MOR S-68
466-320-036-000	Assessable	6.10	6.10	0.0	0.1613	0.0	0.1613	0.0	LOT 131 EASTRIDGE UNIT 3 MOR S-68
466-320-037-000	Assessable	6.10	6.10	0.0	0.1613	0.0	0.1613	0.0	LOT 132 EASTRIDGE UNIT 3 MOR S-68
466-320-038-000	Assessable	6.86	6.86	0.0	0.1813	0.0	0.1813	0.0	LOT 133 EASTRIDGE UNIT 3 MOR S-68
466-320-039-000	Assessable	6.10	6.10	0.0	0.1613	0.0	0.1613	0.0	LOT 134 EASTRIDGE UNIT 3 MOR S-68
466-320-040-000	Assessable	6.86	6.86	0.0	0.1813	0.0	0.1813	0.0	LOT 135 EASTRIDGE UNIT 3 MOR S-68
466-320-041-000	Assessable	6.86	6.86	0.0	0.1813	0.0	0.1813	0.0	LOT 136 EASTRIDGE UNIT 3 MOR S-68
466-320-042-000	Assessable	7.62	7.62	0.0	0.2013	0.0	0.2013	0.0	LOT 137 EASTRIDGE UNIT 3 MOR S-68
466-320-043-000	Assessable	9.14	9.14	0.0	0.2413	0.0	0.2413	0.0	LOT 138 EASTRIDGE UNIT 3 MOR S-68
466-320-044-000	Assessable	8.00	8.00	0.0	0.2113	0.0	0.2113	0.0	LOT 139 EASTRIDGE UNIT 3 MOR S-68
466-320-045-000	Assessable	8.38	8.38	0.0	0.2213	0.0	0.2213	0.0	LOT 140 EASTRIDGE UNIT 3 MOR S-68
466-320-046-000	Assessable	8.00	8.00	0.0	0.2113	0.0	0.2113	0.0	LOT 141 EASTRIDGE UNIT 3 MOR S-68
466-320-047-000	Assessable	7.24	7.24	0.0	0.1913	0.0	0.1913	0.0	LOT 142 EASTRIDGE UNIT 3 MOR S-68
466-320-048-000	Assessable	8.38	8.38	0.0	0.2213	0.0	0.2213	0.0	LOT 143 EASTRIDGE UNIT 3 MOR S-68
466-320-049-000	Assessable	8.00	8.00	0.0	0.2113	0.0	0.2113	0.0	LOT 144 EASTRIDGE UNIT 3 MOR S-68
466-320-050-000	Assessable	7.62	7.62	0.0	0.2013	0.0	0.2013	0.0	LOT 145 EASTRIDGE UNIT 3 MOR S-68
466-320-051-000	Assessable	8.00	8.00	0.0	0.2113	0.0	0.2113	0.0	LOT 146 EASTRIDGE UNIT 3 MOR S-68
466-320-052-000	Assessable	7.24	7.24	0.0	0.1913	0.0	0.1913	0.0	LOT 147 EASTRIDGE UNIT 3 MOR S-68
466-320-053-000	Assessable	7.24	7.24	0.0	0.1913	0.0	0.1913	0.0	LOT 148 EASTRIDGE UNIT 3 MOR S-68
466-320-054-000	Assessable	10.66	10.66	0.0	0.2813	0.0	0.2813	0.0	LOT 149 EASTRIDGE UNIT 3 MOR S-68
466-320-055-000	Assessable	9.52	9.52	0.0	0.2513	0.0	0.2513	0.0	LOT 150 EASTRIDGE UNIT 3 MOR S-68
466-320-056-000	Assessable	8.00	8.00	0.0	0.2113	0.0	0.2113	0.0	LOT 151 EASTRIDGE UNIT 3 MOR S-68
466-320-057-000	Assessable	8.38	8.38	0.0	0.2213	0.0	0.2213	0.0	LOT 152 EASTRIDGE UNIT 3 MOR S-68
466-320-058-000	Assessable	8.00	8.00	0.0	0.2113	0.0	0.2113	0.0	LOT 153 EASTRIDGE UNIT 3 MOR S-68
466-320-059-000	Assessable	8.00	8.00	0.0	0.2113	0.0	0.2113	0.0	LOT 154 EASTRIDGE UNIT 3 MOR S-68
466-320-060-000	Assessable	8.38	8.38	0.0	0.2213	0.0	0.2213	0.0	LOT 155 EASTRIDGE UNIT 3 MOR S-68
466-320-061-000	Assessable	9.14	9.14	0.0	0.2413	0.0	0.2413	0.0	LOT 156 EASTRIDGE UNIT 3 MOR S-68
466-350-001-000	Assessable	7.16	7.16	0.0	0.1891	0.0	0.1891	0.0	LOT 193 ASHLEY WOODS UNIT 4 MOR S-95
466-350-002-000	Assessable	9.82	9.82	0.0	0.2591	0.0	0.2591	0.0	LOT 194 ASHLEY WOODS UNIT 4 MOR S-95
466-350-003-000	Assessable	7.16	7.16	0.0	0.1891	0.0	0.1891	0.0	LOT 195 ASHLEY WOODS UNIT 4 MOR S-95
466-350-004-000	Assessable	6.78	6.78	0.0	0.1791	0.0	0.1791	0.0	LOT 196 ASHLEY WOODS UNIT 4 MOR S-95
466-350-005-000	Assessable	8.68	8.68	0.0	0.2291	0.0	0.2291	0.0	LOT 197 ASHLEY WOODS UNIT 4 MOR S-95

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466-350-006-000	Assessable	10.94	10.94	0.0	0.2891	0.0	0.2891	0.0	LOT 198 ASHLEY WOODS UNIT 4 MOR S-95
466-350-007-000	Assessable	10.18	10.18	0.0	0.2691	0.0	0.2691	0.0	LOT 199 ASHLEY WOODS UNIT 4 MOR S-95
466-350-008-000	Assessable	7.92	7.92	0.0	0.2091	0.0	0.2091	0.0	LOT 200 ASHLEY WOODS UNIT 4 MOR S-95
466-350-009-000	Assessable	6.40	6.40	0.0	0.1691	0.0	0.1691	0.0	LOT 201 ASHLEY WOODS UNIT 4 MOR S-95
466-350-010-000	Assessable	6.40	6.40	0.0	0.1691	0.0	0.1691	0.0	LOT 202 ASHLEY WOODS UNIT 4 MOR S-95
466-350-011-000	Assessable	6.40	6.40	0.0	0.1691	0.0	0.1691	0.0	LOT 203 ASHLEY WOODS UNIT 4 MOR S-95
466-350-012-000	Assessable	6.40	6.40	0.0	0.1691	0.0	0.1691	0.0	LOT 204 ASHLEY WOODS UNIT 4 MOR S-95
466-350-013-000	Assessable	9.44	9.44	0.0	0.2491	0.0	0.2491	0.0	LOT 205 ASHLEY WOODS UNIT 4 MOR S-95
466-350-014-000	Assessable	7.54	7.54	0.0	0.1991	0.0	0.1991	0.0	LOT 206 ASHLEY WOODS UNIT 4 MOR S-95
466-350-015-000	Assessable	7.16	7.16	0.0	0.1891	0.0	0.1891	0.0	LOT 207 ASHLEY WOODS UNIT 4 MOR S-95
466-350-016-000	Assessable	6.78	6.78	0.0	0.1791	0.0	0.1791	0.0	LOT 208 ASHLEY WOODS UNIT 4 MOR S-95
466-350-017-000	Assessable	8.30	8.30	0.0	0.2191	0.0	0.2191	0.0	LOT 209 ASHLEY WOODS UNIT 4 MOR S-95
466-350-018-000	Assessable	7.54	7.54	0.0	0.1991	0.0	0.1991	0.0	LOT 210 ASHLEY WOODS UNIT 4 MOR S-95
466-350-019-000	Assessable	7.16	7.16	0.0	0.1891	0.0	0.1891	0.0	LOT 211 ASHLEY WOODS UNIT 4 MOR S-95
466-350-020-000	Assessable	6.40	6.40	0.0	0.1691	0.0	0.1691	0.0	LOT 212 ASHLEY WOODS UNIT 4 MOR S-95
466-350-021-000	Assessable	7.16	7.16	0.0	0.1891	0.0	0.1891	0.0	LOT 213 ASHLEY WOODS UNIT 4 MOR S-95
466-350-022-000	Assessable	9.06	9.06	0.0	0.2391	0.0	0.2391	0.0	LOT 214 ASHLEY WOODS UNIT 4 MOR S-95
466-350-023-000	Assessable	10.18	10.18	0.0	0.2691	0.0	0.2691	0.0	LOT 215 ASHLEY WOODS UNIT 4 MOR S-95
466-350-024-000	Assessable	8.30	8.30	0.0	0.2191	0.0	0.2191	0.0	LOT 216 ASHLEY WOODS UNIT 4 MOR S-95
466-350-025-000	Assessable	9.06	9.06	0.0	0.2391	0.0	0.2391	0.0	LOT 217 ASHLEY WOODS UNIT 4 MOR S-95
466-350-026-000	Assessable	6.78	6.78	0.0	0.1791	0.0	0.1791	0.0	LOT 218 ASHLEY WOODS UNIT 4 MOR S-95
466-350-027-000	Assessable	6.78	6.78	0.0	0.1791	0.0	0.1791	0.0	LOT 219 ASHLEY WOODS UNIT 4 MOR S-95
466-360-001-000	Assessable	7.54	7.54	0.0	0.1991	0.0	0.1991	0.0	LOT 140 ASHLEY WOODS UNIT 4 MOR S-95
466-360-002-000	Assessable	7.92	7.92	0.0	0.2091	0.0	0.2091	0.0	LOT 141 ASHLEY WOODS UNIT 4 MOR S-95
466-360-003-000	Assessable	8.68	8.68	0.0	0.2291	0.0	0.2291	0.0	LOT 142 ASHLEY WOODS UNIT 4 MOR S-95
466-360-004-000	Assessable	6.40	6.40	0.0	0.1691	0.0	0.1691	0.0	LOT 143 ASHLEY WOODS UNIT 4 MOR S-95
466-360-005-000	Assessable	7.54	7.54	0.0	0.1991	0.0	0.1991	0.0	LOT 144 ASHLEY WOODS UNIT 4 MOR S-95
466-360-006-000	Assessable	8.68	8.68	0.0	0.2291	0.0	0.2291	0.0	LOT 145 ASHLEY WOODS UNIT 4 MOR S-95
466-360-007-000	Assessable	9.82	9.82	0.0	0.2591	0.0	0.2591	0.0	LOT 146 ASHLEY WOODS UNIT 4 MOR S-95
466-360-008-000	Assessable	10.18	10.18	0.0	0.2691	0.0	0.2691	0.0	LOT 147 ASHLEY WOODS UNIT 4 MOR S-95
466-360-009-000	Assessable	8.68	8.68	0.0	0.2291	0.0	0.2291	0.0	LOT 148 ASHLEY WOODS UNIT 4 MOR S-95
466-360-010-000	Assessable	8.30	8.30	0.0	0.2191	0.0	0.2191	0.0	LOT 149 ASHLEY WOODS UNIT 4 MOR S-95
466-360-011-000	Assessable	7.92	7.92	0.0	0.2091	0.0	0.2091	0.0	LOT 164 ASHLEY WOODS UNIT 4 MOR S-95
466-360-012-000	Assessable	6.40	6.40	0.0	0.1691	0.0	0.1691	0.0	LOT 165 ASHLEY WOODS UNIT 4 MOR S-95
466-360-013-000	Assessable	6.40	6.40	0.0	0.1691	0.0	0.1691	0.0	LOT 166 ASHLEY WOODS UNIT 4 MOR S-95
466-360-014-000	Assessable	6.40	6.40	0.0	0.1691	0.0	0.1691	0.0	LOT 167 ASHLEY WOODS UNIT 4 MOR S-95
466-360-015-000	Assessable	6.40	6.40	0.0	0.1691	0.0	0.1691	0.0	LOT 168 ASHLEY WOODS UNIT 4 MOR S-95
466-360-016-000	Assessable	6.40	6.40	0.0	0.1691	0.0	0.1691	0.0	LOT 169 ASHLEY WOODS UNIT 4 MOR S-95
466-360-017-000	Assessable	6.40	6.40	0.0	0.1691	0.0	0.1691	0.0	LOT 170 ASHLEY WOODS UNIT 4 MOR S-95
466-360-018-000	Assessable	7.92	7.92	0.0	0.2091	0.0	0.2091	0.0	LOT 171 ASHLEY WOODS UNIT 4 MOR S-95

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466-360-019-000	Assessable	7.16	7.16	0.0	0.1891	0.0	0.1891	0.0	LOT 172 ASHLEY WOODS UNIT 4 MOR S-95
466-360-020-000	Assessable	6.78	6.78	0.0	0.1791	0.0	0.1791	0.0	LOT 173 ASHLEY WOODS UNIT 4 MOR S-95
466-360-021-000	Assessable	7.16	7.16	0.0	0.1891	0.0	0.1891	0.0	LOT 174 ASHLEY WOODS UNIT 4 MOR S-95
466-360-022-000	Assessable	7.16	7.16	0.0	0.1891	0.0	0.1891	0.0	LOT 175 ASHLEY WOODS UNIT 4 MOR S-95
466-360-023-000	Assessable	7.16	7.16	0.0	0.1891	0.0	0.1891	0.0	LOT 176 ASHLEY WOODS UNIT 4 MOR S-95
466-360-024-000	Assessable	6.78	6.78	0.0	0.1791	0.0	0.1791	0.0	LOT 177 ASHLEY WOODS UNIT 4 MOR S-95
466-360-025-000	Assessable	6.40	6.40	0.0	0.1691	0.0	0.1691	0.0	LOT 178 ASHLEY WOODS UNIT 4 MOR S-95
466-360-026-000	Assessable	6.40	6.40	0.0	0.1691	0.0	0.1691	0.0	LOT 179 ASHLEY WOODS UNIT 4 MOR S-95
466-360-027-000	Assessable	7.54	7.54	0.0	0.1991	0.0	0.1991	0.0	LOT 180 ASHLEY WOODS UNIT 4 MOR S-95
466-360-028-000	Assessable	9.06	9.06	0.0	0.2391	0.0	0.2391	0.0	LOT 183 ASHLEY WOODS UNIT 4 MOR S-95
466-360-029-000	Assessable	6.40	6.40	0.0	0.1691	0.0	0.1691	0.0	LOT 184 ASHLEY WOODS UNIT 4 MOR S-95
466-360-030-000	Assessable	6.40	6.40	0.0	0.1691	0.0	0.1691	0.0	LOT 185 ASHLEY WOODS UNIT 4 MOR S-95
466-360-031-000	Assessable	6.78	6.78	0.0	0.1791	0.0	0.1791	0.0	LOT 186 ASHLEY WOODS UNIT 4 MOR S-95
466-360-032-000	Assessable	6.78	6.78	0.0	0.1791	0.0	0.1791	0.0	LOT 187 ASHLEY WOODS UNIT 4 MOR S-95
466-360-033-000	Assessable	6.78	6.78	0.0	0.1791	0.0	0.1791	0.0	LOT 188 ASHLEY WOODS UNIT 4 MOR S-95
466-360-034-000	Assessable	9.44	9.44	0.0	0.2491	0.0	0.2491	0.0	LOT 189 ASHLEY WOODS UNIT 4 MOR S-95
466-360-035-000	Assessable	7.16	7.16	0.0	0.1891	0.0	0.1891	0.0	LOT 190 ASHLEY WOODS UNIT 4 MOR S-95
466-360-036-000	Assessable	7.16	7.16	0.0	0.1891	0.0	0.1891	0.0	LOT 191 ASHLEY WOODS UNIT 4 MOR S-95
466-360-037-000	Assessable	7.92	7.92	0.0	0.2091	0.0	0.2091	0.0	LOT 192 ASHLEY WOODS UNIT 4 MOR S-95
466-360-038-000	Assessable	7.16	7.16	0.0	0.1891	0.0	0.1891	0.0	LOT 220 ASHLEY WOODS UNIT 4 MOR S-95
466-370-001-000	Assessable	7.16	7.16	0.0	0.1891	0.0	0.1891	0.0	LOT 150 ASHLEY WOODS UNIT 4 MOR S-95
466-370-002-000	Assessable	7.16	7.16	0.0	0.1891	0.0	0.1891	0.0	LOT 151 ASHLEY WOODS UNIT 4 MOR S-95
466-370-003-000	Assessable	6.40	6.40	0.0	0.1691	0.0	0.1691	0.0	LOT 152 ASHLEY WOODS UNIT 4 MOR S-95
466-370-004-000	Assessable	6.40	6.40	0.0	0.1691	0.0	0.1691	0.0	LOT 153 ASHLEY WOODS UNIT 4 MOR S-95
466-370-005-000	Assessable	6.40	6.40	0.0	0.1691	0.0	0.1691	0.0	LOT 154 ASHLEY WOODS UNIT 4 MOR S-95
466-370-006-000	Assessable	6.40	6.40	0.0	0.1691	0.0	0.1691	0.0	LOT 155 ASHLEY WOODS UNIT 4 MOR S-95
466-370-007-000	Assessable	7.16	7.16	0.0	0.1891	0.0	0.1891	0.0	LOT 156 ASHLEY WOODS UNIT 4 MOR S-95
466-370-008-000	Assessable	7.16	7.16	0.0	0.1891	0.0	0.1891	0.0	LOT 157 ASHLEY WOODS UNIT 4 MOR S-95
466-370-009-000	Assessable	28.36	28.36	0.0	0.7491	0.0	0.7491	0.0	LOT 158 ASHLEY WOODS UNIT 4 MOR S-95
466-370-010-000	Assessable	12.46	12.46	0.0	0.3291	0.0	0.3291	0.0	LOT 159 ASHLEY WOODS UNIT 4 MOR S-95
466-370-011-000	Assessable	10.94	10.94	0.0	0.2891	0.0	0.2891	0.0	LOT 160 ASHLEY WOODS UNIT 4 MOR S-95
466-370-012-000	Assessable	7.54	7.54	0.0	0.1991	0.0	0.1991	0.0	LOT 161 ASHLEY WOODS UNIT 4 MOR S-95
466-370-013-000	Assessable	9.06	9.06	0.0	0.2391	0.0	0.2391	0.0	LOT 162 ASHLEY WOODS UNIT 4 MOR S-95
466-370-014-000	Assessable	9.84	9.84	0.0	0.26	0.0	0.26	0.0	LOT 163 ASHLEY WOODS UNIT 4 MOR S-95
466-370-015-000	Assessable	6.78	6.78	0.0	0.1791	0.0	0.1791	0.0	LOT 181 ASHLEY WOODS UNIT 4 MOR S-95
466-370-016-000	Assessable	8.30	8.30	0.0	0.2191	0.0	0.2191	0.0	LOT 182 ASHLEY WOODS UNIT 4 MOR S-95
466-390-001-000	Assessable	6.44	6.44	0.0	0.17	0.0	0.17	0.0	LOT 161 EASTRIDGE UNIT NO 4 T-11
466-390-002-000	Assessable	6.82	6.82	0.0	0.18	0.0	0.18	0.0	LOT 162 EASTRIDGE UNIT NO 4 T-11
466-390-003-000	Assessable	7.58	7.58	0.0	0.2	0.0	0.2	0.0	LOT 163 EASTRIDGE UNIT NO 4 T-11
466-390-004-000	Assessable	8.70	8.70	0.0	0.23	0.0	0.23	0.0	LOT 164 EASTRIDGE UNIT NO 4 T-11

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	MAX ASSMT	CHARGE	ACS AREA A	ACS AREA B	ACS AREA C	ACS AREA D	ACS AREA E	LEGAL DESCRIPTION
466-390-005-000	Assessable	7.58	7.58	0.0	0.2	0.0	0.2	0.0	LOT 165 EASTRIDGE UNIT NO 4 T-11
466-390-006-000	Assessable	7.96	7.96	0.0	0.21	0.0	0.21	0.0	LOT 166 EASTRIDGE UNIT NO 4 T-11
466-390-007-000	Assessable	7.20	7.20	0.0	0.19	0.0	0.19	0.0	LOT 167 EASTRIDGE UNIT NO 4 T-11
466-390-008-000	Assessable	7.96	7.96	0.0	0.21	0.0	0.21	0.0	LOT 168 EASTRIDGE UNIT NO 4 T-11
466-390-009-000	Assessable	7.20	7.20	0.0	0.19	0.0	0.19	0.0	LOT 169 EASTRIDGE UNIT NO 4 T-11
466-390-010-000	Assessable	7.96	7.96	0.0	0.21	0.0	0.21	0.0	LOT 170 EASTRIDGE UNIT NO 4 T-11
466-390-011-000	Assessable	7.96	7.96	0.0	0.21	0.0	0.21	0.0	LOT 171 EASTRIDGE UNIT NO 4 T-11
466-390-012-000	Assessable	8.32	8.32	0.0	0.22	0.0	0.22	0.0	LOT 172 EASTRIDGE UNIT NO 4 T-11
466-390-013-000	Assessable	9.08	9.08	0.0	0.24	0.0	0.24	0.0	LOT 173 EASTRIDGE UNIT NO 4 T-11
466-390-014-000	Assessable	9.08	9.08	0.0	0.24	0.0	0.24	0.0	LOT 174 EASTRIDGE UNIT NO 4 T-11
466-390-017-000	Assessable	8.32	8.32	0.0	0.22	0.0	0.22	0.0	LOT 177 EASTRIDGE UNIT NO 4 T-11
466-390-018-000	Assessable	6.82	6.82	0.0	0.18	0.0	0.18	0.0	LOT 178 EASTRIDGE UNIT NO 4 T-11
466-390-019-000	Assessable	6.82	6.82	0.0	0.18	0.0	0.18	0.0	LOT 179 EASTRIDGE UNIT NO 4 T-11
466-390-020-000	Assessable	6.82	6.82	0.0	0.18	0.0	0.18	0.0	LOT 180 EASTRIDGE UNIT NO 4 T-11
466-390-021-000	Assessable	8.32	8.32	0.0	0.22	0.0	0.22	0.0	LOT 181 EASTRIDGE UNIT NO 4 T-11
466-390-022-000	Assessable	6.82	6.82	0.0	0.18	0.0	0.18	0.0	LOT 182 EASTRIDGE UNIT NO 4 T-11
466-390-023-000	Assessable	6.82	6.82	0.0	0.18	0.0	0.18	0.0	LOT 198 EASTRIDGE UNIT NO 4 T-11
466-390-024-000	Assessable	7.20	7.20	0.0	0.19	0.0	0.19	0.0	LOT 199 EASTRIDGE UNIT NO 4 T-11
466-390-025-000	Assessable	6.44	6.44	0.0	0.17	0.0	0.17	0.0	LOT 200 EASTRIDGE UNIT NO 4 T-11
466-390-026-000	Assessable	6.06	6.06	0.0	0.16	0.0	0.16	0.0	LOT 201 EASTRIDGE UNIT NO 4 T-11
466-390-027-000	Assessable	7.20	7.20	0.0	0.19	0.0	0.19	0.0	LOT 202 EASTRIDGE UNIT NO 4 T-11
466-390-028-000	Assessable	7.96	7.96	0.0	0.21	0.0	0.21	0.0	LOT 203 EASTRIDGE UNIT NO 4 T-11
466-390-029-000	Assessable	6.82	6.82	0.0	0.18	0.0	0.18	0.0	LOT 204 EASTRIDGE UNIT NO 4 T-11
466-390-030-000	Assessable	6.82	6.82	0.0	0.18	0.0	0.18	0.0	LOT 205 EASTRIDGE UNIT NO 4 T-11
466-390-031-000	Assessable	6.82	6.82	0.0	0.18	0.0	0.18	0.0	LOT 206 EASTRIDGE UNIT NO 4 T-11
466-390-032-000	Assessable	6.82	6.82	0.0	0.18	0.0	0.18	0.0	LOT 207 EASTRIDGE UNIT NO 4 T-11
466-390-034-000	Assessable	7.96	7.96	0.0	0.21	0.0	0.21	0.0	LOT 224 EASTRIDGE UNIT NO 4 T-11
466-390-035-000	Assessable	8.70	8.70	0.0	0.23	0.0	0.23	0.0	LOT 225 EASTRIDGE UNIT NO 4 T-11
466-390-036-000	Assessable	8.32	8.32	0.0	0.22	0.0	0.22	0.0	LOT 226 EASTRIDGE UNIT NO 4 T-11
466-390-037-000	Assessable	9.84	9.84	0.0	0.26	0.0	0.26	0.0	LOT 227 EASTRIDGE UNIT NO 4 T-11
466-390-038-000	Assessable	7.96	7.96	0.0	0.21	0.0	0.21	0.0	LOT 228 EASTRIDGE UNIT NO 4 T-11
466-390-039-000	Assessable	6.06	6.06	0.0	0.16	0.0	0.16	0.0	LOT 229 EASTRIDGE UNIT NO 4 T-11
466-390-040-000	Assessable	6.82	6.82	0.0	0.18	0.0	0.18	0.0	LOT 230 EASTRIDGE UNIT NO 4 T-11
466-390-041-000	Assessable	6.06	6.06	0.0	0.16	0.0	0.16	0.0	LOT 231 EASTRIDGE UNIT NO 4 T-11
466-390-043-000	Assessable	12.12	12.12	0.0	0.32	0.0	0.32	0.0	POR LOT 175 EASTRIDGE UNIT NO 4 T-11
466-390-045-000	Assessable	11.74	11.74	0.0	0.31	0.0	0.31	0.0	LOT 176 & POR LOT 175 EASTRIDGE UNIT NO
466-400-001-000	Assessable	7.20	7.20	0.0	0.19	0.0	0.19	0.0	LOT 157 EASTRIDGE UNIT NO 4 T-11
466-400-002-000	Assessable	6.82	6.82	0.0	0.18	0.0	0.18	0.0	LOT 158 EASTRIDGE UNIT NO 4 T-11
466-400-003-000	Assessable	6.44	6.44	0.0	0.17	0.0	0.17	0.0	LOT 159 EASTRIDGE UNIT NO 4 T-11
466-400-004-000	Assessable	6.82	6.82	0.0	0.18	0.0	0.18	0.0	LOT 160 EASTRIDGE UNIT NO 4 T-11

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	MAX ASSMT	CHARGE	ACS AREA A	ACS AREA B	ACS AREA C	ACS AREA D	ACS AREA E	LEGAL DESCRIPTION
466-400-005-000	Assessable	6.82	6.82	0.0	0.18	0.0	0.18	0.0	LOT 183 EASTRIDGE UNIT NO 4 T-11
466-400-006-000	Assessable	6.82	6.82	0.0	0.18	0.0	0.18	0.0	LOT 184 EASTRIDGE UNIT NO 4 T-11
466-400-007-000	Assessable	6.82	6.82	0.0	0.18	0.0	0.18	0.0	LOT 185 EASTRIDGE UNIT NO 4 T-11
466-400-008-000	Assessable	7.96	7.96	0.0	0.21	0.0	0.21	0.0	LOT 186 EASTRIDGE UNIT NO 4 T-11
466-400-009-000	Assessable	7.96	7.96	0.0	0.21	0.0	0.21	0.0	LOT 187 EASTRIDGE UNIT NO 4 T-11
466-400-010-000	Assessable	7.20	7.20	0.0	0.19	0.0	0.19	0.0	LOT 188 EASTRIDGE UNIT NO 4 T-11
466-400-011-000	Assessable	6.82	6.82	0.0	0.18	0.0	0.18	0.0	LOT 189 EASTRIDGE UNIT NO 4 MOR T-11
466-400-012-000	Assessable	9.46	9.46	0.0	0.25	0.0	0.25	0.0	LOT 190 EASTRIDGE UNIT NO 4 T-11
466-400-013-000	Assessable	7.96	7.96	0.0	0.21	0.0	0.21	0.0	LOT 191 EASTRIDGE UNIT NO 4 T-11
466-400-014-000	Assessable	6.44	6.44	0.0	0.17	0.0	0.17	0.0	LOT 192 EASTRIDGE UNIT NO 4 T-11
466-400-015-000	Assessable	7.58	7.58	0.0	0.2	0.0	0.2	0.0	LOT 193 EASTRIDGE UNIT NO 4 T-11
466-400-016-000	Assessable	7.20	7.20	0.0	0.19	0.0	0.19	0.0	LOT 194 EASTRIDGE UNIT NO 4 T-11
466-400-017-000	Assessable	7.20	7.20	0.0	0.19	0.0	0.19	0.0	LOT 195 EASTRIDGE UNIT NO 4 T-11
466-400-018-000	Assessable	6.44	6.44	0.0	0.17	0.0	0.17	0.0	LOT 196 EASTRIDGE UNIT NO 4 T-11
466-400-019-000	Assessable	6.06	6.06	0.0	0.16	0.0	0.16	0.0	LOT 197 EASTRIDGE UNIT NO 4 T-11
466-400-020-000	Assessable	6.82	6.82	0.0	0.18	0.0	0.18	0.0	LOT 208 EASTRIDGE UNIT NO 4 T-11
466-400-021-000	Assessable	6.82	6.82	0.0	0.18	0.0	0.18	0.0	LOT 209 EASTRIDGE UNIT NO 4 T-11
466-400-022-000	Assessable	6.44	6.44	0.0	0.17	0.0	0.17	0.0	LOT 210 EASTRIDGE UNIT NO 4 T-11
466-400-023-000	Assessable	6.82	6.82	0.0	0.18	0.0	0.18	0.0	LOT 211 EASTRIDGE UNIT NO 4 T-11
466-400-024-000	Assessable	8.32	8.32	0.0	0.22	0.0	0.22	0.0	LOT 212 EASTRIDGE UNIT NO 4 T-11
466-400-025-000	Assessable	8.70	8.70	0.0	0.23	0.0	0.23	0.0	LOT 213 EASTRIDGE UNIT NO 4 T-11
466-400-026-000	Assessable	6.06	6.06	0.0	0.16	0.0	0.16	0.0	LOT 214 EASTRIDGE UNIT NO 4 T-11
466-400-027-000	Assessable	6.06	6.06	0.0	0.16	0.0	0.16	0.0	LOT 215 EASTRIDGE UNIT NO 4 T-11
466-400-028-000	Assessable	6.06	6.06	0.0	0.16	0.0	0.16	0.0	LOT 216 EASTRIDGE UNIT NO 4 T-11
466-400-029-000	Assessable	6.06	6.06	0.0	0.16	0.0	0.16	0.0	LOT 217 EASTRIDGE UNIT NO 4 T-11
466-400-030-000	Assessable	7.20	7.20	0.0	0.19	0.0	0.19	0.0	LOT 218 EASTRIDGE UNIT NO 4 T-11
466-400-031-000	Assessable	8.70	8.70	0.0	0.23	0.0	0.23	0.0	LOT 219 EASTRIDGE UNIT NO 4 T-11
466-400-032-000	Assessable	7.58	7.58	0.0	0.2	0.0	0.2	0.0	LOT 220 EASTRIDGE UNIT NO 4 T-11
466-400-033-000	Assessable	7.58	7.58	0.0	0.2	0.0	0.2	0.0	LOT 221 EASTRIDGE UNIT NO 4 T-11
466-400-034-000	Assessable	7.58	7.58	0.0	0.2	0.0	0.2	0.0	LOT 222 EASTRIDGE UNIT NO 4 T-11
466-400-035-000	Assessable	7.58	7.58	0.0	0.2	0.0	0.2	0.0	LOT 223 EASTRIDGE UNIT NO 4 T-11
466-400-036-000	Assessable	6.06	6.06	0.0	0.16	0.0	0.16	0.0	LOT 232 EASTRIDGE UNIT NO 4 T-11
466-400-037-000	Assessable	6.06	6.06	0.0	0.16	0.0	0.16	0.0	LOT 233 EASTRIDGE UNIT NO 4 T-11
466-400-038-000	Assessable	6.06	6.06	0.0	0.16	0.0	0.16	0.0	LOT 234 EASTRIDGE UNIT NO 4 T-11
466-400-039-000	Assessable	7.96	7.96	0.0	0.21	0.0	0.21	0.0	LOT 235 EASTRIDGE UNIT NO 4 T-11
466-400-040-000	Assessable	7.58	7.58	0.0	0.2	0.0	0.2	0.0	LOT 236 EASTRIDGE UNIT NO 4 T-11
466-410-003-000	Assessable	20.44	20.44	0.0	0.54	0.0	0.54	0.0	LOT 83 ASHLEY WOODS UNIT 2 T-13
466-410-004-000	Assessable	16.66	16.66	0.0	0.44	0.0	0.44	0.0	LOT 84 ASHLEY WOODS UNIT 2 T-13
466-410-005-000	Assessable	14.00	14.00	0.0	0.37	0.0	0.37	0.0	LOT 85 ASHLEY WOODS UNIT 2 T-13
466-410-006-000	Assessable	12.50	12.50	0.0	0.33	0.0	0.33	0.0	LOT 86 ASHLEY WOODS UNIT 2 T-13

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466-410-007-000	Assessable	16.28	16.28	0.0	0.43	0.0	0.43	0.0	LOT 87 ASHLEY WOODS UNIT 2 T-13
466-410-008-000	Assessable	11.74	11.74	0.0	0.31	0.0	0.31	0.0	LOT 88 ASHLEY WOODS UNIT 2 T-13
466-410-009-000	Assessable	13.26	13.26	0.0	0.35	0.0	0.35	0.0	LOT 89 ASHLEY WOODS UNIT 2 T-13
466-410-010-000	Assessable	7.20	7.20	0.0	0.19	0.0	0.19	0.0	LOT 90 ASHLEY WOODS UNIT 2 T-13
466-410-011-000	Assessable	7.20	7.20	0.0	0.19	0.0	0.19	0.0	LOT 91 ASHLEY WOODS UNIT 2 T-13
466-410-012-000	Assessable	7.20	7.20	0.0	0.19	0.0	0.19	0.0	LOT 92 ASHLEY WOODS UNIT 2 T-13
466-410-013-000	Assessable	8.70	8.70	0.0	0.23	0.0	0.23	0.0	LOT 93 ASHLEY WOODS UNIT 2 T-13
466-410-014-000	Assessable	8.32	8.32	0.0	0.22	0.0	0.22	0.0	LOT 94 ASHLEY WOODS UNIT 2 T-13
466-410-015-000	Assessable	8.32	8.32	0.0	0.22	0.0	0.22	0.0	LOT 95 ASHLEY WOODS UNIT 2 T-13
466-410-016-000	Assessable	9.46	9.46	0.0	0.25	0.0	0.25	0.0	LOT 96 ASHLEY WOODS UNIT 2 T-13
466-410-018-000	Assessable	16.66	16.66	0.0	0.44	0.0	0.44	0.0	LOT 98 ASHLEY WOODS UNIT 2 T-13
466-410-019-000	Assessable	9.46	9.46	0.0	0.25	0.0	0.25	0.0	LOT 99 ASHLEY WOODS UNIT 2 T-13
466-410-020-000	Assessable	7.58	7.58	0.0	0.2	0.0	0.2	0.0	LOT 100 ASHLEY WOODS UNIT 2 T-13
466-410-021-000	Assessable	8.32	8.32	0.0	0.22	0.0	0.22	0.0	LOT 101 ASHLEY WOODS UNIT 2 T-13
466-410-022-000	Assessable	8.32	8.32	0.0	0.22	0.0	0.22	0.0	LOT 102 ASHLEY WOODS UNIT 2 T-13
466-410-023-000	Assessable	11.74	11.74	0.0	0.31	0.0	0.31	0.0	LOT 103 ASHLEY WOODS UNIT 2 T-13
466-410-024-000	Assessable	12.50	12.50	0.0	0.33	0.0	0.33	0.0	LOT 104 ASHLEY WOODS UNIT 2 T-13
466-410-025-000	Assessable	9.08	9.08	0.0	0.24	0.0	0.24	0.0	LOT 105 ASHLEY WOODS UNIT 2 T-13
466-410-034-000	Common	-	-	0.0	0.0	0.0	0.0	0.0	POR LOT C OPEN SPACE ASHLEY WOOD #2
466-410-036-000	Assessable	23.10	23.10	0.0	0.61	0.0	0.61	0.0	POR LOT 97 ASHLEY WOODS UNIT 2 T-13
466-410-041-000	Assessable	17.04	17.04	0.0	0.45	0.0	0.45	0.0	POR LOT 106 ASHLEY WOODS UNIT 2 T-13
466-410-043-000	Assessable	16.66	16.66	0.0	0.44	0.0	0.44	0.0	L82ASHLEY WOODS UN2T-13&P L J PUB UTILITY
466-410-044-000	Assessable	10.98	10.98	0.0	0.29	0.0	0.29	0.0	L81ASHLEY WOODS UN2T-13&P L J PUB UTILITY
466-490-001-000	Assessable	7.58	7.58	0.0	0.2132	0.0	0.0	0.0	LOT 223 HILLSBOROUGH UNIT NO 2A T-47
466-490-002-000	Assessable	8.40	8.40	0.0	0.2362	0.0	0.0	0.0	LOT 224 HILLSBOROUGH UNIT NO 2A T-47
466-490-003-000	Assessable	9.44	9.44	0.0	0.2654	0.0	0.0	0.0	LOT 225 HILLSBOROUGH UNIT NO 2A T-47
466-490-004-000	Assessable	11.76	11.76	0.0	0.3309	0.0	0.0	0.0	LOT 226 HILLSBOROUGH UNIT NO 2A T-47
466-490-005-000	Assessable	9.04	9.04	0.0	0.2541	0.0	0.0	0.0	LOT 227 HILLSBOROUGH UNIT NO 2A T-47
466-490-006-000	Assessable	8.94	8.94	0.0	0.2516	0.0	0.0	0.0	LOT 228 HILLSBOROUGH UNIT NO 2A T-47
466-490-007-000	Assessable	9.84	9.84	0.0	0.2768	0.0	0.0	0.0	LOT 229 HILLSBOROUGH UNIT NO 2A T-47
466-490-008-000	Assessable	12.36	12.36	0.0	0.3473	0.0	0.0	0.0	LOT 230 HILLSBOROUGH UNIT NO 2A T-47
466-490-009-000	Assessable	11.16	11.16	0.0	0.3137	0.0	0.0	0.0	LOT 231 HILLSBOROUGH UNIT NO 2A T-47
466-490-010-000	Assessable	9.46	9.46	0.0	0.2663	0.0	0.0	0.0	LOT 232 HILLSBOROUGH UNIT NO 2A T-47
466-490-011-000	Assessable	10.48	10.48	0.0	0.2947	0.0	0.0	0.0	LOT 233 HILLSBOROUGH UNIT NO 2A T-47
466-490-012-000	Assessable	13.96	13.96	0.0	0.3925	0.0	0.0	0.0	LOT 234 HILLSBOROUGH UNIT NO 2A T-47
466-490-013-000	Assessable	9.52	9.52	0.0	0.2676	0.0	0.0	0.0	LOT 235 HILLSBOROUGH UNIT NO 2A T-47
466-490-014-000	Assessable	9.10	9.10	0.0	0.2557	0.0	0.0	0.0	LOT 236 HILLSBOROUGH UNIT NO 2A T-47
466-490-015-000	Assessable	8.14	8.14	0.0	0.2291	0.0	0.0	0.0	LOT 237 HILLSBOROUGH UNIT NO 2A T-47
466-490-016-000	Assessable	10.58	10.58	0.0	0.2973	0.0	0.0	0.0	LOT 238 HILLSBOROUGH UNIT NO 2A T-47
466-490-017-000	Assessable	7.74	7.74	0.0	0.2176	0.0	0.0	0.0	LOT 239 HILLSBOROUGH UNIT NO 2A T-47

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466-490-018-000	Assessable	9.56	9.56	0.0	0.2686	0.0	0.0	0.0	LOT 240 HILLSBOROUGH UNIT NO 2A T-47
466-490-019-000	Assessable	7.44	7.44	0.0	0.2094	0.0	0.0	0.0	LOT 241 HILLSBOROUGH UNIT NO 2A T-47
466-490-020-000	Assessable	7.54	7.54	0.0	0.2123	0.0	0.0	0.0	LOT 242 HILLSBOROUGH UNIT NO 2A T-47
466-490-021-000	Assessable	16.86	16.86	0.0	0.4742	0.0	0.0	0.0	LOT 269 HILLSBOROUGH UNIT NO 2A T-47
466-490-022-000	Assessable	12.96	12.96	0.0	0.3647	0.0	0.0	0.0	LOT 270 HILLSBOROUGH UNIT NO 2A T-47
466-490-023-000	Assessable	10.08	10.08	0.0	0.2836	0.0	0.0	0.0	LOT 271 HILLSBOROUGH UNIT NO 2A T-47
466-490-024-000	Assessable	11.80	11.80	0.0	0.3319	0.0	0.0	0.0	LOT 272 HILLSBOROUGH UNIT NO 2A T-47
466-490-025-000	Assessable	9.82	9.82	0.0	0.2759	0.0	0.0	0.0	LOT 273 HILLSBOROUGH UNIT NO 2A T-47
466-490-026-000	Assessable	8.48	8.48	0.0	0.2387	0.0	0.0	0.0	LOT 274 HILLSBOROUGH UNIT NO 2A T-47
466-490-027-000	Assessable	8.48	8.48	0.0	0.2383	0.0	0.0	0.0	LOT 275 HILLSBOROUGH UNIT NO 2A T-47
466-490-028-000	Assessable	7.74	7.74	0.0	0.2176	0.0	0.0	0.0	LOT 276 HILLSBOROUGH UNIT NO 2A T-47
466-490-029-000	Assessable	7.82	7.82	0.0	0.2197	0.0	0.0	0.0	LOT 277 HILLSBOROUGH UNIT NO 2A T-47
466-490-030-000	Assessable	7.84	7.84	0.0	0.2207	0.0	0.0	0.0	LOT 278 HILLSBOROUGH UNIT NO 2A T-47
466-490-031-000	Assessable	7.66	7.66	0.0	0.2154	0.0	0.0	0.0	LOT 279 HILLSBOROUGH UNIT NO 2A T-47
466-490-032-000	Assessable	7.56	7.56	0.0	0.2125	0.0	0.0	0.0	LOT 280 HILLSBOROUGH UNIT NO 2A T-47
466-490-033-000	Assessable	7.62	7.62	0.0	0.2142	0.0	0.0	0.0	LOT 281 HILLSBOROUGH UNIT NO 2A T-47
466-490-034-000	Assessable	8.90	8.90	0.0	0.25	0.0	0.0	0.0	LOT 282 HILLSBOROUGH UNIT NO 2A T-47
466-500-001-000	Assessable	13.12	13.12	0.0	0.3691	0.0	0.0	0.0	LOT 207 HILLSBOROUGH UNIT NO 2A T-47
466-500-002-000	Assessable	10.46	10.46	0.0	0.2939	0.0	0.0	0.0	LOT 208 HILLSBOROUGH UNIT NO 2A T-47
466-500-003-000	Assessable	8.06	8.06	0.0	0.2265	0.0	0.0	0.0	LOT 209 HILLSBOROUGH UNIT NO 2A T-47
466-500-004-000	Assessable	7.58	7.58	0.0	0.2134	0.0	0.0	0.0	LOT 210 HILLSBOROUGH UNIT NO 2A T-47
466-500-005-000	Assessable	7.58	7.58	0.0	0.2134	0.0	0.0	0.0	LOT 211 HILLSBOROUGH UNIT NO 2A T-47
466-500-006-000	Assessable	7.58	7.58	0.0	0.2134	0.0	0.0	0.0	LOT 212 HILLSBOROUGH UNIT NO 2A T-47
466-500-007-000	Assessable	7.58	7.58	0.0	0.2134	0.0	0.0	0.0	LOT 213 HILLSBOROUGH UNIT NO 2A T-47
466-500-008-000	Assessable	7.58	7.58	0.0	0.2134	0.0	0.0	0.0	LOT 214 HILLSBOROUGH UNIT NO 2A T-47
466-500-009-000	Assessable	7.60	7.60	0.0	0.2135	0.0	0.0	0.0	LOT 215 HILLSBOROUGH UNIT NO 2A T-47
466-500-010-000	Assessable	7.56	7.56	0.0	0.2126	0.0	0.0	0.0	LOT 216 HILLSBOROUGH UNIT NO 2A T-47
466-500-011-000	Assessable	12.26	12.26	0.0	0.3446	0.0	0.0	0.0	LOT 217 HILLSBOROUGH UNIT NO 2A T-47
466-500-012-000	Assessable	8.64	8.64	0.0	0.2431	0.0	0.0	0.0	LOT 218 HILLSBOROUGH UNIT NO 2A T-47
466-500-013-000	Assessable	7.58	7.58	0.0	0.2133	0.0	0.0	0.0	LOT 219 HILLSBOROUGH UNIT NO 2A T-47
466-500-014-000	Assessable	7.42	7.42	0.0	0.2088	0.0	0.0	0.0	LOT 220 HILLSBOROUGH UNIT NO 2A T-47
466-500-015-000	Assessable	7.16	7.16	0.0	0.2013	0.0	0.0	0.0	LOT 221 HILLSBOROUGH UNIT NO 2A T-47
466-500-016-000	Assessable	7.70	7.70	0.0	0.2165	0.0	0.0	0.0	LOT 222 HILLSBOROUGH UNIT NO 2A T-47
466-500-017-000	Assessable	10.82	10.82	0.0	0.3043	0.0	0.0	0.0	LOT 243 HILLSBOROUGH UNIT NO 2A T-47
466-500-018-000	Assessable	9.66	9.66	0.0	0.2714	0.0	0.0	0.0	LOT 244 HILLSBOROUGH UNIT NO 2A T-47
466-500-019-000	Assessable	12.00	12.00	0.0	0.3377	0.0	0.0	0.0	LOT 245 HILLSBOROUGH UNIT NO 2A T-47
466-500-020-000	Assessable	10.58	10.58	0.0	0.2977	0.0	0.0	0.0	LOT 246 HILLSBOROUGH UNIT NO 2A T-47
466-500-021-000	Assessable	8.32	8.32	0.0	0.2341	0.0	0.0	0.0	LOT 247 HILLSBOROUGH UNIT NO 2A T-47
466-500-022-000	Assessable	7.64	7.64	0.0	0.2146	0.0	0.0	0.0	LOT 248 HILLSBOROUGH UNIT NO 2A T-47
466-500-023-000	Assessable	9.10	9.10	0.0	0.2558	0.0	0.0	0.0	LOT 249 HILLSBOROUGH UNIT NO 2A T-47

City of Roseville
Johnson Ranch Landscaping & Lighting District
2016/17 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	MAX ASSMT	CHARGE	ACS AREA A	ACS AREA B	ACS AREA C	ACS AREA D	ACS AREA E	LEGAL DESCRIPTION
466-500-024-000	Assessable	8.84	8.84	0.0	0.2484	0.0	0.0	0.0	LOT 250 HILLSBOROUGH UNIT NO 2A T-47
466-500-025-000	Assessable	7.60	7.60	0.0	0.2136	0.0	0.0	0.0	LOT 251 HILLSBOROUGH UNIT NO 2A T-47
466-500-026-000	Assessable	10.48	10.48	0.0	0.2945	0.0	0.0	0.0	LOT 252 HILLSBOROUGH UNIT NO 2A T-47
466-500-027-000	Assessable	8.26	8.26	0.0	0.2321	0.0	0.0	0.0	LOT 253 HILLSBOROUGH UNIT NO 2A T-47
466-500-028-000	Assessable	8.32	8.32	0.0	0.2338	0.0	0.0	0.0	LOT 254 HILLSBOROUGH UNIT NO 2A T-47
466-500-029-000	Assessable	7.54	7.54	0.0	0.2121	0.0	0.0	0.0	LOT 255 HILLSBOROUGH UNIT NO 2A T-47
466-500-030-000	Assessable	7.82	7.82	0.0	0.2199	0.0	0.0	0.0	LOT 256 HILLSBOROUGH UNIT NO 2A T-47
466-500-031-000	Assessable	10.78	10.78	0.0	0.3032	0.0	0.0	0.0	LOT 257 HILLSBOROUGH UNIT NO 2A T-47
466-500-032-000	Assessable	8.32	8.32	0.0	0.2339	0.0	0.0	0.0	LOT 258 HILLSBOROUGH UNIT NO 2A T-47
466-500-033-000	Assessable	8.00	8.00	0.0	0.2251	0.0	0.0	0.0	LOT 267 HILLSBOROUGH UNIT NO 2A T-47
466-500-034-000	Assessable	10.08	10.08	0.0	0.2833	0.0	0.0	0.0	LOT 268 HILLSBOROUGH UNIT NO 2A T-47
466-520-001-000	Assessable	6.40	6.40	0.0	0.1802	0.0	0.0	0.0	LOT 181 HILLSBOROUGH UNIT NO 2B T-86
466-520-002-000	Assessable	9.42	9.42	0.0	0.265	0.0	0.0	0.0	LOT 182 HILLSBOROUGH UNIT NO 2B T-86
466-520-003-000	Assessable	9.42	9.42	0.0	0.265	0.0	0.0	0.0	LOT 183 HILLSBOROUGH UNIT NO 2B T-86
466-520-004-000	Assessable	10.02	10.02	0.0	0.282	0.0	0.0	0.0	LOT 184 HILLSBOROUGH UNIT NO 2B T-86
466-520-005-000	Assessable	7.54	7.54	0.0	0.212	0.0	0.0	0.0	LOT 185 HILLSBOROUGH UNIT NO 2B T-86
466-520-006-000	Assessable	11.12	11.12	0.0	0.3127	0.0	0.0	0.0	LOT 186 HILLSBOROUGH UNIT NO 2B T-86
466-520-007-000	Assessable	11.30	11.30	0.0	0.318	0.0	0.0	0.0	LOT 187 HILLSBOROUGH UNIT NO 2B T-86
466-520-008-000	Assessable	10.18	10.18	0.0	0.2862	0.0	0.0	0.0	LOT 188 HILLSBOROUGH UNIT NO 2B T-86
466-520-009-000	Assessable	11.30	11.30	0.0	0.318	0.0	0.0	0.0	LOT 189 HILLSBOROUGH UNIT NO 2B T-86
466-520-010-000	Assessable	7.54	7.54	0.0	0.212	0.0	0.0	0.0	LOT 190 HILLSBOROUGH UNIT NO 2B T-86
466-520-011-000	Assessable	11.30	11.30	0.0	0.318	0.0	0.0	0.0	LOT 283 HILLSBOROUGH UNIT NO 2B T-86
466-520-012-000	Assessable	7.92	7.92	0.0	0.2226	0.0	0.0	0.0	LOT 284 HILLSBOROUGH UNIT NO 2B T-86
466-520-013-000	Assessable	9.20	9.20	0.0	0.2586	0.0	0.0	0.0	LOT 285 HILLSBOROUGH UNIT NO 2B T-86
466-520-014-000	Assessable	11.30	11.30	0.0	0.318	0.0	0.0	0.0	LOT 286 HILLSBOROUGH UNIT NO 2B T-86
466-520-015-000	Assessable	10.18	10.18	0.0	0.2862	0.0	0.0	0.0	LOT 287 HILLSBOROUGH UNIT NO 2B T-86
466-520-016-000	Assessable	8.66	8.66	0.0	0.2438	0.0	0.0	0.0	LOT 288 HILLSBOROUGH UNIT NO 2B T-86
466-520-017-000	Assessable	6.40	6.40	0.0	0.1802	0.0	0.0	0.0	LOT 289 HILLSBOROUGH UNIT NO 2B T-86
466-520-018-000	Assessable	6.40	6.40	0.0	0.1802	0.0	0.0	0.0	LOT 290 HILLSBOROUGH UNIT NO 2B T-86
466-520-019-000	Assessable	6.40	6.40	0.0	0.1802	0.0	0.0	0.0	LOT 291 HILLSBOROUGH UNIT NO 2B T-86
466-520-020-000	Assessable	7.92	7.92	0.0	0.2226	0.0	0.0	0.0	LOT 292 HILLSBOROUGH UNIT NO 2B T-86
466-520-021-000	Assessable	8.30	8.30	0.0	0.2332	0.0	0.0	0.0	LOT 293 HILLSBOROUGH UNIT NO 2B T-86
466-520-022-000	Assessable	8.66	8.66	0.0	0.2438	0.0	0.0	0.0	LOT 294 HILLSBOROUGH UNIT NO 2B T-86
466-520-023-000	Assessable	6.04	6.04	0.0	0.1696	0.0	0.0	0.0	LOT 295 HILLSBOROUGH UNIT NO 2B T-86
466-520-024-000	Assessable	6.40	6.40	0.0	0.1802	0.0	0.0	0.0	LOT 296 HILLSBOROUGH UNIT NO 2B T-86
466-520-025-000	Assessable	7.16	7.16	0.0	0.2014	0.0	0.0	0.0	LOT 297 HILLSBOROUGH UNIT NO 2B T-86
466-530-001-000	Assessable	6.40	6.40	0.0	0.1802	0.0	0.0	0.0	LOT 191 HILLSBOROUGH UNIT NO 2B T-86
466-530-002-000	Assessable	6.60	6.60	0.0	0.1855	0.0	0.0	0.0	LOT 192 HILLSBOROUGH UNIT NO 2B T-86
466-530-003-000	Assessable	6.40	6.40	0.0	0.1802	0.0	0.0	0.0	LOT 193 HILLSBOROUGH UNIT NO 2B T-86
466-530-004-000	Assessable	8.66	8.66	0.0	0.2438	0.0	0.0	0.0	LOT 194 HILLSBOROUGH UNIT NO 2B T-86

**City of Roseville
Johnson Ranch Landscaping & Lighting District
2016/17 Preliminary Assessment Roll**

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	MAX ASSMT	CHARGE	ACS AREA A	ACS AREA B	ACS AREA C	ACS AREA D	ACS AREA E	LEGAL DESCRIPTION
466-530-005-000	Assessable	8.30	8.30	0.0	0.2332	0.0	0.0	0.0	LOT 195 HILLSBOROUGH UNIT NO 2B T-86
466-530-006-000	Assessable	7.92	7.92	0.0	0.2226	0.0	0.0	0.0	LOT 196 HILLSBOROUGH UNIT NO 2B T-86
466-530-007-000	Assessable	7.54	7.54	0.0	0.212	0.0	0.0	0.0	LOT 197 HILLSBOROUGH UNIT NO 2B T-86
466-530-008-000	Assessable	7.54	7.54	0.0	0.212	0.0	0.0	0.0	LOT 198 HILLSBOROUGH UNIT NO 2B T-86
466-530-009-000	Assessable	7.54	7.54	0.0	0.212	0.0	0.0	0.0	LOT 199 HILLSBOROUGH UNIT NO 2B T-86
466-530-010-000	Assessable	7.92	7.92	0.0	0.2226	0.0	0.0	0.0	LOT 200 HILLSBOROUGH UNIT NO 2B T-86
466-530-011-000	Assessable	8.30	8.30	0.0	0.2332	0.0	0.0	0.0	LOT 201 HILLSBOROUGH UNIT NO 2B T-86
466-530-012-000	Assessable	7.92	7.92	0.0	0.2226	0.0	0.0	0.0	LOT 202 HILLSBOROUGH UNIT NO 2B T-86
466-530-013-000	Assessable	7.16	7.16	0.0	0.2014	0.0	0.0	0.0	LOT 203 HILLSBOROUGH UNIT NO 2B T-86
466-530-014-000	Assessable	7.16	7.16	0.0	0.2014	0.0	0.0	0.0	LOT 204 HILLSBOROUGH UNIT NO 2B T-86
466-530-015-000	Assessable	7.92	7.92	0.0	0.2226	0.0	0.0	0.0	LOT 205 HILLSBOROUGH UNIT NO 2B T-86
466-530-016-000	Assessable	8.30	8.30	0.0	0.2332	0.0	0.0	0.0	LOT 206 HILLSBOROUGH UNIT NO 2B T-86
466-530-017-000	Assessable	6.40	6.40	0.0	0.1802	0.0	0.0	0.0	LOT 259 HILLSBOROUGH UNIT NO 2B T-86
466-530-018-000	Assessable	6.40	6.40	0.0	0.1802	0.0	0.0	0.0	LOT 260 HILLSBOROUGH UNIT NO 2B T-86
466-530-019-000	Assessable	6.78	6.78	0.0	0.1908	0.0	0.0	0.0	LOT 261 HILLSBOROUGH UNIT NO 2B T-86
466-530-020-000	Assessable	6.40	6.40	0.0	0.1802	0.0	0.0	0.0	LOT 262 HILLSBOROUGH UNIT NO 2B T-86
466-530-021-000	Assessable	82.92	82.92	0.0	2.3319	0.0	0.0	0.0	LOT 263 HILLSBOROUGH UNIT NO 2B T-86
466-530-022-000	Assessable	86.70	86.70	0.0	2.4379	0.0	0.0	0.0	LOT 264 HILLSBOROUGH UNIT NO 2B T-86
466-530-023-000	Assessable	79.16	79.16	0.0	2.2259	0.0	0.0	0.0	LOT 265 HILLSBOROUGH UNIT NO 2B T-86
466-530-024-000	Assessable	7.16	7.16	0.0	0.2014	0.0	0.0	0.0	LOT 266 HILLSBOROUGH UNIT NO 2B T-86

Summary Fields	Value
ACTIVE PARCELS	1,060
LEVIED PARCELS	1,044
MAX ASSMT	51,680.48
CHARGE	47,706.74
ACS AREA A	101.60
ACS AREA B	227.51
ACS AREA C	132.61
ACS AREA D	140.90
ACS AREA E	13.63

RESOLUTION NO. 16-182

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, INITIATING PROCEEDINGS FOR THE ENGINEER'S LEVY OF ASSESSMENTS FOR THE NORTH CENTRAL ROSEVILLE SPECIFIC PLAN LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2016/2017, PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE

The City Council of the City of Roseville, California (hereafter referred to as the "City Council") does resolve as follows:

WHEREAS, The City Council has, by previous Resolutions, formed the North Central Roseville Specific Plan Landscaping and Lighting District (hereafter referred to as the "District") pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of California, beginning with Section 22500* (hereafter referred to as the "Act"), that provides for levy and collection of assessments by the County of Placer for the City of Roseville to pay the maintenance and services of street lighting, landscaping, and all appurtenant facilities and operations related thereto; and,

WHEREAS, the City Council has retained Willdan Financial Services (hereinafter "Engineer") for the purpose of assisting with the establishment of the assessments, the annexation of territory, and to prepare and file an Engineer's Annual Levy Report (hereinafter referred to as the "Engineer's Report") with the City Clerk in accordance with the act, and in accordance with the California Constitution, Articles XIII C and XIII D;

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR THE NORTH CENTRAL ROSEVILLE SPECIFIC PLAN LANDSCAPING AND LIGHTING DISTRICT, AS FOLLOWS:

Section 1 Engineer's Report: The City Council hereby orders Willdan Financial Services to prepare the Engineer's Report concerning the levy of assessments for the District in accordance with *Chapter 3, Section 22622* of the Act.

Section 2 Proposed improvements and any substantial changes in existing improvements: The improvements within the District include: the maintenance and operation of and the furnishing of services, materials or improvements for certain landscaped areas including open space areas, parkways, slopes, and medians and other public improvements within the street right of way areas, including, but not limited to trees, shrubs, turf and other ornamental vegetation, drainage and irrigation systems, and other appurtenant facilities. The Engineer's Report describes all new improvements or substantial changes in existing improvements.

RESOLUTION NO. 16-182

PASSED, APPROVED, AND ADOPTED THIS _____ day of _____, 2016.

Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, _____, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. _____ was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the _____ day of _____, 2016, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville

RESOLUTION NO. 16-183

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, DECLARING ITS INTENTION TO LEVY ANNUAL ASSESSMENTS FOR THE NORTH CENTRAL ROSEVILLE SPECIFIC PLAN LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2016/2017

The City Council of the City of Roseville, California (hereafter referred to as the “City Council”) does resolve as follows:

WHEREAS, The City Council has, by previous Resolutions, formed the North Central Roseville Specific Plan Landscaping and Lighting District (hereafter referred to as the “District”), and initiated proceedings for Fiscal Year 2016/2017, pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of California, beginning with Section 22500* (hereafter referred to as the “Act”) that provides for the levy and collection of assessments by the County of Placer for the City of Roseville to pay the maintenance and services of all improvements and facilities related thereto; and,

WHEREAS, the City Council has retained Willdan Financial Services for the purpose of assisting with the Annual Levy of the District, and to prepare and file an Engineer’s Annual Levy Report (hereinafter referred to as the “Engineer’s Report”) with the City Clerk in accordance with the Act; and,

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR THE NORTH CENTRAL ROSEVILLE SPECIFIC PLAN LANDSCAPING AND LIGHTING DISTRICT, PURSUANT TO CHAPTER 3, SECTION 22624 OF THE ACT, AS FOLLOWS:

Section 1 Intention: The City Council hereby declares that it is its intention to seek the Annual Levy of the District pursuant to the Act, over and including the land within the District boundary, and to levy and collect assessments on all such land to pay the annual costs of the improvements.

Section 2 Proposed improvements and any substantial changes in existing improvements: The improvements within the District include: the maintenance and operation of and the furnishing of services, materials or improvements for certain landscaped areas including open space areas, parkways, slopes, and medians and other public improvements within the street right of way areas, including, but not limited to trees, shrubs, turf and other ornamental vegetation, drainage and irrigation systems, and other appurtenant facilities. The Engineer’s Report describes all new improvements or substantial changes in existing improvements.

Section 3 Boundaries and Designation: The boundaries of the District are described as the boundaries previously defined in the formation documents of the original District. The District generally includes the parcels within the area known as the North Central Roseville Specific Plan. The District is known and designated as

“North Central Roseville Specific Plan Landscaping and Lighting District”

Section 4 Proposed Assessment Amounts: The proposed assessments are outlined in the Engineer’s Annual Levy Report. District Assessments are calculated in accordance with the method of apportionment established for the District and do not exceed the assessment rates and annual inflationary adjustment previously authorized by City Council and approved by the property owners in accordance with the provisions of the California State Constitution, Article XIID.

Section 5 Public Hearing(s): The City Council hereby declares its intention to conduct a Public Hearing annually concerning the levy of assessments for the District in accordance with *Chapter 3, Section 22626* of the Act.

Section 6 Notice: The City Clerk shall give notice of the time and place of the Public Hearing by causing the publishing of this Resolution once in the local paper for two consecutive weeks not less than ten (10) days before the date of the hearing and by posting a copy of this Resolution on the official bulletin board customarily used by the City Council for the posting of notices.

Section 7 Time of Public Hearing: Notice is hereby given that a Public Hearing on these matters will be held by the City Council on **Wednesday, June 15, 2016 at 7:00 p.m.**, or as soon thereafter as feasible in the regular meeting chambers located at 311 Vernon Street, Roseville, California.

RESOLUTION NO. 16-183

PASSED, APPROVED, AND ADOPTED THIS _____ day of _____, 2016.

Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, _____, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. _____ was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the _____ day of _____, 2016, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville

RESOLUTION NO. 16-184

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE CALIFORNIA, FOR PRELIMINARY APPROVAL OF THE ENGINEER'S ANNUAL LEVY REPORT FOR THE NORTH CENTRAL ROSEVILLE SPECIFIC PLAN LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2016/2017

The City Council of the City of Roseville, California (hereafter referred to as the "City Council") does resolve as follows:

WHEREAS, the City Council has, by previous Resolutions, ordered the preparation of an Engineer's Annual Levy Report (hereafter referred to as the "Engineer's Report") for the district known and designated as the North Central Roseville Specific Plan Landscaping and Lighting District (hereafter referred to as the "District"), pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of California, beginning with Section 22500* (hereinafter referred to as the "Act"); and,

WHEREAS, the City Council has retained Willdan Financial Services (hereinafter "Engineer"), for the purpose of assisting with the establishment of the assessments and to prepare and file an Engineer's Report with the City Clerk in accordance with the Act, and in accordance with the requirements of the California Constitution, Articles XIIC and XIID; and,

WHEREAS, there has now been presented to this City Council the Engineer's Report as required by *Chapter 1, Article 4, Section 22566* of said Act; and,

WHEREAS, this City Council has carefully examined and reviewed the Engineer's Report as presented, and is preliminarily satisfied with the District, each and all of the budget items and documents as set forth therein, and is satisfied that the assessments, on a preliminary basis, have been spread in accordance with the benefits received from the improvements, operation, maintenance and services to be performed within each Zone, as set forth in said Report; and,

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR THE NORTH CENTRAL ROSEVILLE SPECIFIC PLAN LANDSCAPING AND LIGHTING DISTRICT, AS FOLLOWS:

Section 1 That the above recitals are all true and correct.

Section 2 That the Engineer's Report as presented, consists of the following:

- a. A Description of Improvements
- b. The Annual Budget (Costs and Expenses of Maintenance, Services, Operations and District Administration)
- c. The Assessment Roll containing the Fiscal Year 2016/2017 Levy for each Assessor Parcel within the District

Section 3 The Engineer's Report is hereby approved on a preliminary basis, and ordered to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection.

Section 4 That the City Clerk shall certify to the passage and adoption of this Resolution, and the minutes of this meeting shall so reflect the presentation of the Engineer's Report.

RESOLUTION NO. 16-184

PASSED, APPROVED, AND ADOPTED THIS _____ day of _____, 2016.

Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, _____, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. _____ was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the _____ day of _____, 2016, by the following vote:

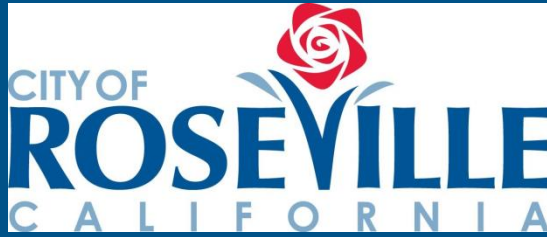
AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville



City of Roseville

North Central Roseville Specific Plan Landscaping and Lighting District

2016/17 ENGINEER'S ANNUAL LEVY REPORT

Intent Meeting: May 18, 2016
Public Hearing: June 15, 2016

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ENGINEER'S REPORT AFFIDAVIT

Establishment of Annual Rates and Charges for the:

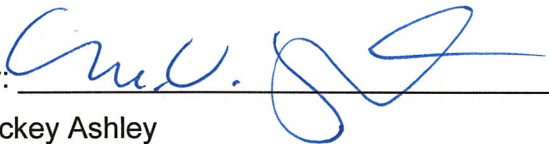
North Central Roseville Specific Plan Landscaping and Lighting District

City of Roseville
Placer County, State of California

This Report describes the District and all relevant zones therein, including the improvements, budgets, parcels and assessments to be levied for Fiscal Year 2016/17 as they existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the Placer County Assessor's maps for a detailed description of the lines and dimensions of parcels within the District. The undersigned respectfully submits the enclosed Report as directed by the City Council.

Dated this 27th day of APRIL, 2016

Willdan Financial Services
Assessment Engineer
On Behalf of the City of Roseville

By: 
Mickey Ashley
Senior Project Analyst
District Administration Services

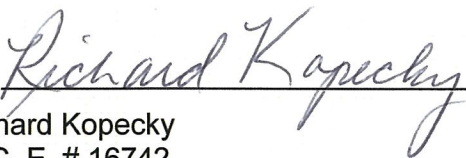
By: 
Richard Kopecky
R. C. E. # 16742



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I. OVERVIEW

A. INTRODUCTION

The City of Roseville (“City”) annually levies and collects special assessments in order to maintain the improvements within the existing North Central Roseville Specific Plan Landscaping and Lighting District (“District”) within the City. The District was formed in 1990. The District was formed and is levied annual assessments pursuant to the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code (the “Act”).

This Engineer’s Annual Levy Report for Fiscal Year 2016/17 (“Report”) describes the District, any annexations, changes to the District, and the proposed assessments for the period of July 1, 2016 through June 30, 2017. The maintenance, operation and servicing of the improvements associated with specific areas of the City that provide a special benefit to the properties in that area are identified as Zones. The costs of the improvements and services are identified and budgeted separately for each Zone and each parcel within a Zone is assessed proportionately for only those improvements and services that are a direct and special benefit to the properties within the Zone. The budgets and assessments are based on the estimated cost (considering historical costs) to maintain the District improvements that provide a direct and special benefit to properties within the District.

The District consists of four landscaping benefit Zones:

- District Wide Benefit Zone
- Local Benefit Zone
- Zone F
- Zone G

In 2003, the City initiated and conducted property owner protest ballot proceedings, in accordance with the Act and Proposition 218, for the territory now known as Zones F & G. After the results of the ballots were tabulated, the City determined that a majority protest did not exist. The City then approved the annexation of Zones F and G, the maximum assessment rates and annual inflationary adjustment factor.

In 2004, the City initiated and conducted property owner protest ballot proceedings, in accordance with the Act and Proposition 218, to reengineer Zones A, B, C, D & E and approve the maximum assessment rates and annual inflationary adjustment factor. After the results of the ballots were tabulated, the City determined that a majority protest did not exist. The City then approved the

Engineer's Annual Levy Report for FY 2004/05, which reconstituted the reengineered zones into the respective District Wide Benefit Zone or Local Benefit Zone.

Zones A, B, C, D and E were reengineered in order to more accurately identify the Zones and areas of special benefit within this portion of the District. These zones were combined into two new Zones based primarily on level of service, similarity of improvement types, and the proximity to improvements.

The word "parcel," for the purposes of this Report, refers to an individual property assigned its own Assessor's Parcel Number ("APN") by the Placer County Assessor's Office. The Placer County Auditor/Controller uses Assessor's Parcel Numbers and specific Tax Code Accounts, to identify on the County's tax roll, properties assessed for special district benefit assessments.

Following approval of the Report, the City Council will by resolution, order the improvements to be made, if any, and confirm the levy and collection of assessments pursuant to the Act. The assessment rates and method of apportionment described in this Report as approved or modified by the City Council defines the assessments to be applied to each parcel within the District and respective Zones for Fiscal Year ("FY") 2016/17. The assessments as approved will be submitted to the Placer County Auditor/Controller to be included on the FY 2016/17 property tax roll for each parcel.

If any parcel submitted for collection is identified by the County Auditor/Controller to be an invalid parcel number for the current fiscal year, a corrected parcel number and/or new parcel numbers will be identified and resubmitted to the County Auditor/Controller. The assessment amount to be levied and collected for the resubmitted parcel or parcels shall be based on the method of apportionment and assessment rates approved by the City Council.

B. COMPLIANCE WITH CURRENT LEGISLATION

All assessments described in this Report and approved by the City Council are prepared in accordance with the Act and are in compliance with the substantive and procedural requirements of the California State Constitution Articles XIIC and XIID ("Articles XIIC and XIID") and the provisions of the Proposition 218 Omnibus Implementation Act [Government Code Section 53750 and following] (the "Implementation Act"). Articles XIIC and XIID and the Implementation Act collectively are hereinafter referred to as "Proposition 218".

In compliance with the provisions of Proposition 218, property owner ballot proceedings have been conducted for all Zones within the District; such proceedings approved and confirmed the Maximum Assessments and the Inflationary Adjustment Factor as described in this Report.

The District and all Zones therein have been formed pursuant to the Act. Pursuant to the Act, an annual Public Hearing is conducted by the City Council to accept property owner and public comments, to review the Engineer's Annual Levy Report prior to approving the annual assessments to be levied on the County tax rolls.

C. DESCRIPTION OF DISTRICT BOUNDARIES

The District is located north of downtown Roseville between Interstate 80 and Washington Boulevard and generally encompasses the area within the North Central Roseville Specific Plan ("NCRSP") and two small residential developments in close proximity to the NCRSP near the corner of Diamond Oaks Road and Washington Boulevard. See Appendix A for District boundary map.

District Wide Zone This Zone includes all assessable property within the District with the exception of Zone F and Zone G.

Local Benefit Zone This Zone includes all single family residential property within the District with the exception of Zone F and Zone G.

Zone F This Zone, which comprises the Diamond Oaks Unit No. 10 development, was created on January 8, 2003 through Resolution 03-2 and was first levied in FY 2003/04. Zone F was comprised of Assessor Parcel Number ("APN") 015-020-040 prior to being subdivided into 39 residential lots.

Zone G This Zone, which comprises the Diamond Oaks Unit No. 14 development, was created on May 28, 2003 through Resolution 03-220 and was first levied in FY 2003/04. Zone G was comprised of APNs 017-041-034 & 015-020-006 prior to being subdivided into 76 residential lots and 1 non-residential parcel.

D. IMPROVEMENTS AUTHORIZED BY THE 1972 ACT

As applicable or may be applicable to this proposed District, the 1972 Act defines improvements to mean one or any combination of the following:

- The installation or planting of landscaping.
- The installation or construction of statuary, fountains, and other ornamental structures and facilities.
- The installation or construction of public lighting facilities.

- The installation or construction of any facilities which are appurtenant to any of the foregoing or which are necessary or convenient for the maintenance or servicing thereof, including, but not limited to, grading, clearing, removal of debris, the installation or construction of curbs, gutters, walls, sidewalks, or paving, or water, irrigation, drainage, or electrical facilities.
- The maintenance or servicing, or both, of any of the foregoing.
- The acquisition of any existing improvement otherwise authorized pursuant to this section.

Incidental expenses associated with the improvements including, but not limited to:

- The cost of preparation of the report, including plans, specifications, estimates, diagram, and assessment;
- The costs of printing, advertising, and the publishing, posting and mailing of notices;
- Compensation payable to the County for collection of assessments;
- Compensation of any engineer or attorney employed to render services;
- Any other expenses incidental to the construction, installation, or maintenance and servicing of the improvements;
- Any expenses incidental to the issuance of bonds or notes pursuant to Section 22662.5.
- Costs associated with any elections held for the approval of a new or increased assessment.

The 1972 Act defines "Maintain" or "maintenance" to mean furnishing of services and materials for the ordinary and usual maintenance, operation, and servicing of any improvement, including:

- Repair, removal, or replacement of all or any part of any improvement.
- Providing for the life, growth, health, and beauty of landscaping, including cultivation, irrigation, trimming, spraying, fertilizing, or treating for disease or injury.
- The removal of trimmings, rubbish, debris, and other solid waste.
- The cleaning, sandblasting, and painting of walls and other improvements to remove or cover graffiti.

Furthermore, the 1972 Act specifies that where the cost of improvements (other than maintenance and operations) is greater than can be conveniently raised from a single annual assessment, an assessment to be levied and collected in annual installments. In that event, the governing body may choose to do any of the following:

- Provide for the accumulation of the moneys in an improvement fund until there are sufficient moneys to pay all or part of the cost of the improvements.
- Provide for a temporary advance to the improvement fund from any available and unencumbered funds of the local agency to pay all or part of the cost of the improvements and collect those advanced moneys from the annual installments collected through the assessments.
- Borrow an amount necessary to finance the estimated cost of the proposed improvements. The amount borrowed, including amounts for bonds issued to finance the estimated cost of the proposed improvements.

E. DESCRIPTION OF THE IMPROVEMENTS AND MAINTENANCE

The District provides and ensures the continued maintenance, servicing, administration and operation of various landscaping and lighting improvements, and associated appurtenances that benefit parcels within the District. Services provided include all necessary service, operations, administration and maintenance required to keep the improvements in a healthy, vigorous, and satisfactory condition.

Specific improvements include all ground cover, turf, shrubs, trees, gardens, play areas and play equipment, picnic areas, bike paths, pedestrian trails, walls and fences, park maintenance facilities, irrigation and drainage systems, graffiti removal, and associated appurtenances. Improvements in each Zone include:

District Wide Zone This Zone provides for the maintenance of landscaping, fences, sound walls and other improvements within the arterial parkway right of ways, also described as scenic corridors, including but not limited to Roseville Parkway, Pleasant Grove Boulevard, Harding Boulevard and the east side of Washington Boulevard, pedestrian and bike pathways.

Local Benefit Zone This Zone provides for the maintenance of landscaping and other improvements within the local street right of ways. This Zone is primarily a combination of the old Zone C and Zone D, which provided similar maintenance.

Zone F Maintenance of parkway and perimeter landscaping and block wall adjacent to the development on the west side of Diamond Oaks Road; Parkway and perimeter landscaping, bike trails, block wall and wood fence adjacent to the development on the east side of Washington Boulevard; Open Space designated as Lot

“B”, and; Landscaping within Lot “C”, “E” and “F” within the Diamond Oaks Unit No. 10 project.

Zone G

Maintenance of parkway and perimeter landscaping, bike path and masonry sound wall adjacent to the development on the south side of Pleasant Grove Boulevard; maintenance of parkway and perimeter landscaping, bike path and masonry sound wall adjacent to the development on the west side of Washington Boulevard from Pleasant Grove Boulevard to Emerald Oak Road; maintenance of the masonry sound wall on the western perimeter of the development; installation and maintenance of perimeter landscaping on the west side of the development located on Open Space Parcel C between Emerald Oak Road and the masonry sound wall adjacent to the railroad right of way; and maintenance of Open Space, cobble swale (Lot “B”) and post and cable fencing for Lots “A”, “B”, and “C” within the Diamond Oaks Unit No. 14 project.

All assessable parcels identified as being within each Zone, share in both the cost and the benefits of the improvements. The costs associated with the improvements are equitably spread among all benefiting parcels within each Zone. Only parcels that receive direct and special benefit from the improvements are assessed, and each parcel is assessed in proportion to the estimated benefit received. The funds collected are to be dispersed and used for only the services and operation provided each Zone of the District.

II. METHOD OF APPORTIONMENT

A. GENERAL

The Act permits the establishment of assessment districts by agencies for the purpose of providing certain public improvements which include the construction, maintenance and servicing of public lights, landscaping and appurtenant facilities. The Act further requires that the cost of these improvements be levied according to benefit rather than assessed value:

“The net amount to be assessed upon lands within an assessment district may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements.”

The formula used for calculating assessments in each Zone of the District therefore reflects the composition of the parcels, and the improvements and services provided, to fairly apportion the costs based on estimated benefit to each parcel.

B. SPECIAL BENEFIT ANALYSIS

In conjunction with the provisions of the 1972 Act, the California Constitution Article XIID addresses several key criteria for the levy of assessments, notably:

Article XIID Section 2d defines District as follows:

“District means an area determined by an agency to contain all parcels which will receive a special benefit from a proposed public improvement or property-related service”;

Article XIID Section 2i defines Special Benefit as follows:

“Special benefit” means a particular and distinct benefit over and above general benefits conferred on real property located in the district or to the public at large. General enhancement of property value does not constitute “special benefit.”

Article XIID Section 4a defines proportional special benefit assessments as follows:

“An agency which proposes to levy an assessment shall identify all parcels which will have a special benefit conferred upon them and upon which an assessment

will be imposed. The proportionate special benefit derived by each identified parcel shall be determined in relationship to the entirety of the capital cost of a public improvement, the maintenance and operation expenses of a public improvement, or the cost of the property related service being provided. No assessment shall be imposed on any parcel which exceeds the reasonable cost of the proportional special benefit conferred on that parcel.”

This District was formed to establish and provide for the improvements that enhance the presentation of the surrounding properties and developments. These improvements will directly benefit the parcels to be assessed within the District. The assessments and method of apportionment is based on the premise that the assessments will be used to construct and install landscape and lighting improvements within the District as well as provide for the annual maintenance of those improvements, and the assessment revenues generated by District will be used solely for such purposes.

The City has initiated and conducted property owner protest ballot proceedings in accordance with the Act and Proposition 218 for all Zones within the District. Each of the proposed improvements; the associated costs and assessments have been carefully reviewed, identified and allocated based on special benefit pursuant to the provisions of Article XIID and the Act. All improvements associated with the Zones have been identified as necessary, required and/or desired for the orderly development of the properties to their full potential. As such, these improvements would be necessary and required of individual property owners for the development of such properties and the ongoing operation, servicing and maintenance of these improvements would be the financial obligation of those properties. Therefore, the improvements and the annual costs of ensuring the maintenance and operation of the improvements are of direct and special benefit to the properties.

The method of apportionment (method of assessment) is based on the premise that each assessed parcel within these Zones receives special benefit from the improvements. The desirability and security of properties is enhanced by well-maintained landscaping in close proximity to those properties.

The special benefits associated with all landscaping improvements are specifically:

- Enhanced desirability of properties through association with the improvements.
- Improved aesthetic appeal of properties providing a positive representation of the area and properties.
- Enhanced adaptation of the urban environment within the natural environment from adequate green space and landscaping.
- Environmental enhancement through improved erosion resistance, dust and debris control, and fire prevention.

- Increased sense of pride in ownership of property within the Zones resulting from well-maintained improvements associated with the properties.
- Enhanced quality of life through well-maintained green belts and landscaped areas.
- Reduced criminal activity and property-related crimes (especially vandalism) against properties in the Zones through well-maintained surroundings and amenities including abatement of graffiti.
- Enhanced environmental quality of the parcels by moderating temperatures, providing oxygenation and attenuating noise.

All of the preceding special benefits allow the property to be developed for the enjoyment of the property owners and contribute to a specific enhancement and desirability of each of the assessed parcels within the Zones.

The improvements are for the special benefit, enhancement and use of properties within the Zones. Although the improvements include public easements, right-of-ways, streets and other amenities available or visible to the public at large, the construction and installation of these improvements are only necessary for the development of properties within the Zones and are not required nor necessarily desired by any properties or developments outside the Zone's boundaries. Therefore, any public access or use of the improvements by others is incidental and there is no measurable general benefit to properties outside the Zones or to the public at large. In making this determination, it should be noted that all parkway and perimeter landscaping within the City is both funded and maintained by a special district, individual property owners or through some type of association.

C. DESCRIPTION OF THE METHOD OF APPORTIONMENT

Pursuant to the Act, the costs of each Zone may be apportioned by any formula or method that fairly distributes the net amount to be assessed, among all assessable parcels within the Zone in proportion to the estimated special benefits to be received by each such parcel from the improvements. The special benefit formula used for each Zone should reflect the composition of the parcels, and the improvements and services provided, to fairly proportion the Zone's costs based on estimated special benefit to each parcel within the Zone. All assessable parcels within each Zone shall receive a direct special benefit from the services and improvements provided by the Zone.

Considering the composition of the parcels within the Zone, each parcel is assigned an Equivalent Dwelling Unit ("EDU"), which reflects each parcel's estimated special benefit from the improvements as compared to other parcels within the Zone. Because all assessable parcels within each Zone are

considered to benefit from the Zone improvements on an EDU basis, the amounts to levy to each Zone is then spread to each assessable parcel within the Zone on an EDU method as shown in the table below. Acreage of common area parcels shall be apportioned to the remaining assessable parcels of a subdivision and/or parcel split(s) related to the creation of the common area parcel(s).

The following formulas are used to calculate the assessment for each parcel:

ASSIGNED EDU	PROPERTY CLASS
1.0 per unit	Single-Family Residential Parcels
0.6 per unit	Multi-Family Residential Parcels
7.0 per acre	Non-Residential Parcels

For each Zone, the Applied Assessment Rate per Equivalent Dwelling Unit for each parcel in the Zone is the result of dividing the total Balance to Levy for each Zone, by the sum of the Zone EDU's for the fiscal year. This Applied Assessment Rate is multiplied by each parcel's individual EDU to determine the parcel's levy amount. The assessment cannot be greater than the current maximum assessment rate, as adjusted for the inflation factor.

$$\text{Total Balance to Levy} / \text{Total EDU} = \text{Rate per EDU}$$

$$\text{Parcel EDU} \times \text{Rate per EDU} = \text{Parcel Levy Amount}$$

D. INFLATIONARY ADJUSTMENT FACTOR

Any new or increase in assessments require certain noticing and meeting requirements by law. Prior to the passage of Proposition 218, legislative changes in the Brown Act defined a new or increased assessment to exclude certain conditions. These conditions included any assessment that does not exceed an assessment formula or range of assessments previously adopted by the agency or approved by the voters in the area where the assessment is imposed. This definition and conditions were later confirmed through Senate Bill 919 (the implementing legislation for Proposition 218).

The purpose of establishing an assessment range formula is to provide for reasonable increases and inflationary adjustment to annual assessments without requiring costly noticing and mailing procedures, which could add to the District costs and assessments. As part of the District formation, balloting of property owners is required, pursuant to Proposition 218. The property owner ballots included an Assessment to be approved, as well as the approval of an assessment range formula.

The assessment range formula shall be applied to all future assessments within the District. Generally, if the proposed annual assessment (levy per unit or rate) for the current fiscal year is less than or equals to the “Maximum Assessment” (or “Adjusted Maximum Assessment”), then the proposed annual assessment is not considered an increased assessment. The Maximum Assessment is equal to the initial Assessment approved by property owners adjusted annually by the following criteria:

1. Beginning in the second fiscal year and each fiscal year thereafter, the Maximum Assessment will be calculated.
2. The new Adjusted Maximum Assessment for the year represents the prior year’s approved Maximum Assessment increased by three percent (3.0%).

The Maximum Assessment is adjusted annually and is calculated independent of the District’s annual budget and proposed annual assessment. Any proposed annual assessment less than or equal to this Maximum Assessment is not considered an increased assessment, even if the proposed assessment is greater than the assessment applied in the prior fiscal year.

The approved base year maximum assessment rates and annual inflationary adjustment factors for all Zones are shown in the table below:

Zone	Year of Approved Maximum Rate and Annual Inflation (Base Year)	Maximum Assessment Rate per EDU (Base Year)	Annual Inflationary Adjustment Factor
District-Wide Benefit Zone	FY 2004/05	\$40.82	3.00%
Local Benefit Zone	FY 2004/05	43.92	3.00%
Zone F	FY 2003/04	481.35	3.00%
Zone G	FY 2003/04	264.22	3.00%

III. DISTRICT BUDGET

A. 2016/17 BUDGET

DESCRIPTION	District-Wide Benefit Zone	Local Benefit Zone	ZONE F (Diamond Oaks No. 10)	ZONE G (Diamond Oaks No. 14)	TOTAL
<u>DIRECT COSTS</u>					
Contract Maintenance - Landscaping	\$212,870.00	\$58,130.00	\$8,830.00	\$4,760.00	\$284,590.00
Repair & Maintenance - Landscaping/Parks	70,000.00	42,400.00	6,000.00	3,000.00	121,400.00
Utilities	80,000.00	8,500.00	2,550.00	2,500.00	93,550.00
Maintenance - Bike Trails	0.00	515.00	3,477.00	2,364.00	6,356.00
Maintenance - Open Space	n/a	n/a	2,320.00	2,364.00	4,684.00
Rehab Reserve Project Expenditures:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Direct Costs	\$362,870.00	\$109,545.00	\$23,177.00	\$14,988.00	\$510,580.00
<u>ADMINISTRATION COSTS</u>					
City Administration	\$14,782.13	\$8,446.93	\$155.98	\$315.96	\$23,701.00
Contract Admin- Park's Dept	32,500.00	9,500.00	1,708.00	1,606.00	45,314.00
County Auditor Fees	4,296.79	1,323.15	267.65	200.00	6,087.59
Consulting & Professional Services	5,732.35	3,279.68	867.28	630.06	10,509.37
Public Hearing Publishing Costs	538.20	303.83	5.75	11.50	859.28
ERP Project Costs	<u>1,459.53</u>	<u>1,214.89</u>	<u>131.19</u>	<u>98.03</u>	<u>2,903.64</u>
Total Administrative Costs	\$59,309.00	\$24,068.48	\$3,135.85	\$2,861.55	\$89,374.88
Total Direct and Administration Costs	\$422,179.00	\$133,613.48	\$26,312.85	\$17,849.55	\$599,954.88
<u>BUDGET ADJUSTMENTS</u>					
Replenishment/(Use) of Operating Reserve	\$7,499.98	(\$1,298.65)	\$452.07	\$2,150.09	\$8,803.49
Contribution for /(Use of) Rehab Reserve	0.00	0.00	0.00	0.00	0.00
Rounding Adjustment	<u>0.34</u>	<u>(41.67)</u>			<u>(41.33)</u>
Total Adjustments	\$7,500.32	(\$1,340.32)	\$452.07	\$2,150.09	\$8,762.16
BALANCE TO LEVY	\$429,679.32	\$132,273.16	\$26,764.92	\$19,999.64	\$608,717.04

B. 2016/17 ASSESSMENT RATES

DESCRIPTION	District-Wide Benefit Zone	Local Benefit Zone	ZONE F (Diamond Oaks No. 10)	ZONE G (Diamond Oaks No. 14)	TOTAL
<u>FY 2016/17 APPLIED ASSESSMENT RATES</u>					
Total Assessable Parcels*	3,363	2,112	39	79	3,481
Total Assessable Single Family Units*	2,113	2,113	39	79	2,231
Total Assessable Multi-Family Units	2,387	n/a	-	-	2,387
Total Assessable Non-Residential Acres	548.2366	n/a	-	-	548.2366
Total Equivalent Dwelling Units ("EDUs")*	7,382.8562	2,113	39	79	7,500.8562
Applied Assessment Rates Per EDU	\$58.1996	\$62.5997	\$686.280	\$253.16	
Maximum Assessment Rates per EDU	\$58.1996	\$62.6194	\$706.879	\$388.02	
Potential Maximum Assessment per Zone	\$429,679	\$132,315	\$27,568	\$30,653	\$620,215

* Since each single family residential parcel resides in both the District-Wide Benefit Zone and the Local Benefit Zone, the number of single family EDUs, units and parcels are only added once to arrive at these totals.

C. 2016/17 FUND BALANCE INFORMATION

DESCRIPTION	District-Wide Benefit Zone	Local Benefit Zone	ZONE F (Diamond Oaks No. 10)	ZONE G (Diamond Oaks No. 14)	TOTAL
OPERATING RESERVE					
Beginning Operating Reserve Balance 7-1-2016 (est.)	\$201,925.45	\$52,661.69	\$13,458.22	\$22,545.76	\$290,591.12
add: Replenish from FY 16/17 Levy	7,499.98		452.07	2,150.09	10,102.14
less: Use for FY 16/17 Expenses		(1,298.65)			(1,298.65)
Transfer from/(to) the Rehab Reserve	(27,990.43)	3,409.46	(2,321.79)	(17,201.85)	(44,104.61)
Ending Operating Reserve Balance 6-30-2017 (est.)	\$181,435.00	\$54,772.50	\$11,588.50	\$7,494.00	\$255,290.00
REHABILITATION RESERVE					
Beginning Rehab Reserve Balance 7-1-2016 (est.)	\$39,410.34	\$66,370.26	\$17,138.36	\$27,580.79	\$150,499.75
add: Collect from FY 16/17 Levy					0.00
less: Use for FY 16/17 Rehab Projects	0.00	0.00	0.00	0.00	0.00
Transfer from/(to) the Operating Reserve	27,990.43	(3,409.46)	2,321.79	17,201.85	44,104.61
Ending Rehab Reserve Balance 6-30-2017 (est.)	\$67,400.77	\$62,960.80	\$19,460.15	\$44,782.64	\$194,604.36

D. DESCRIPTION OF BUDGET ITEMS

Description of the terms used in the preceding Budget, Assessment Rates and Fund Balance tables are listed below:

BUDGET:

DIRECT COSTS

Contract Maintenance - Landscaping - Includes all regularly scheduled contract labor, materials, supplies and equipment required to properly maintain and ensure the satisfactory condition or maintenance of all landscaping improvements, irrigation and related drainage systems, as well as maintenance of appurtenant facilities (the "improvements").

Repair & Maintenance - Landscaping/Parks - This line item includes repairs that are generally unforeseen and not normally included in the annual maintenance contract costs. This may include repair of damaged amenities due to vandalism, storms, etc. If zero, this line item may not be shown in the budget.

Utilities - The furnishing of water and electricity required for the operation and maintenance of the improvements.

Maintenance – Bike Trails – Costs to perform the necessary maintenance of the bike trails within the District. If zero, this line item may not be shown in the budget.

Maintenance – Open Space – Costs to perform the necessary maintenance of the open space areas within the District. If zero, this line item may not be shown in the budget.

Rehab Reserve Project Expenditures – Expected costs for installation, replacement or planned upgrades of District improvements for the current year that were previously funded or accumulated in the Rehabilitation Reserve. The Rehabilitation Reserve is used to accumulate funds for costs associated with the future rehabilitation or replacement of District improvements that cannot be conveniently raised from a single year's assessment. If zero, this line item may not be shown in the budget.

ADMINISTRATION COSTS

City Administration – Estimated costs incurred by the City Finance Department and other Departments in preparing the annual budget for the Engineer's Report, together with other financial information required to determine the annual assessment. These costs would also include the preparation, posting and publishing of public notices required for City Council action relating to the District, as well as costs to perform legal review of documents.

Contract Administration – Park's Dept – Estimated Costs of Park and Recreation Department staff to coordinate and oversee the maintenance contracts and overall repair and maintenance of the District. This amount also includes the cost of the Department's estimates and analysis of certain budget items, estimated costs and useful lives of certain District Improvements.

County Auditor Fees - A fee of 1% of the total levy amount that is charged to the District by the County for placing assessments on property tax bills.

Consulting and Professional Services – Includes the costs and expenses of contracting with various professionals to provide legal, engineering and district administration services directly related to the District, including the calculation of the annual assessment amounts and the preparation of the Engineer's' Report.

Public Hearing Publishing Costs –Includes the out of pocket costs to publish public notices required for City Council action relating to the District.

Total Direct and Administration Costs – The total expected costs of the District.

BUDGET ADJUSTMENTS

Replenishment/(Use) of Operating Reserve – A "Replenishment" increases the levy in order to replenish the Operating Reserve. On the other hand, a "Use" of the Operating Reserve decreases the levy by drawing funds from the Operating Reserve for current year expenditures. If zero, this line item may not be shown in

the budget. Further information regarding the function of the Operating Reserve is provided under “FUND BALANCE INFORMATION” in the following pages of this Section.

Contribution for /(Use of) Rehab Reserve — A “Contribution” increases the levy in order to generate funding for the Rehabilitation Reserve. This reserve allows for the accumulation of funds for the possible rehabilitation projects or replacements in future years. On the other hand, a “Use of” of the Rehabilitation Reserve provides current year funding of rehabilitation projects or replacements from available funds within the Rehabilitation Reserve. If zero, this line item may not be shown in the budget. Further information regarding the function of the Rehabilitation Reserve is provided under “FUND BALANCE INFORMATION” in the following pages of this Section.

Rounding Adjustment – The necessary rounding adjustment(s) due to limitations of the County property tax system that requires even penny levy amounts to be placed on the secured tax roll.

BALANCE TO LEVY - This is the total amount to be levied and collected in the District through assessments for the current fiscal year. The Balance to Levy represents the sum of the total District costs together with any applicable adjustments to the budget as described above.

ASSESSMENT RATES:

APPLIED ASSESSMENT RATES

Total Assessable Single Family Units - The total number of assessable single family units within the District for the current fiscal year. Since each single family residential parcel is in both the District-Wide Benefit Zone and the Local Benefit Zone, the single family EDUs are only added once to arrive at the "Total Equivalent Dwelling Units"

Total Assessable Multi-Family Units - The total number of assessable multi-family units within the District for the current fiscal year.

Total Assessable Non-Residential Acres - The total assessable non-residential acres within the District for the current fiscal year.

Total Equivalent Dwelling Units (“EDUs”) - Total assessable EDUs within the District for the current fiscal year.

Applied Assessment Rates per EDU - The assessment rates per EDU to be applied to the non-exempt parcels within the applicable Zone for the current fiscal year.

Maximum Assessment Rates per EDU - The maximum assessment rates per EDU to for the parcels of within the applicable Zone for the current fiscal year.

Potential Maximum Assessment Per Zone – The total amount that can be assessed against all parcels within each Zone for the current fiscal year based upon the expected number of parcels to be assessed.

FUND BALANCE INFORMATION:

OPERATING RESERVE

Beginning Operating Reserve Balance 7-1-2016 - The District's anticipated beginning balance of cash and receivables net of any unpaid prior year obligations. These beginning balances shall be used to fund the District's expenditures from July 1, 2016 to December 31, 2016, as the Operating Reserve is required to compensate for the approximate six-month delay between the start of the District's fiscal year and the receipt of the collections from the County. All Rehabilitation Reserve balances, if any, are excluded from the Operating Reserve balances and shall be shown separately in the Report.

Replenish from FY 16/17 Levy – This amount is added to the levy in order to replenish the Operating Reserve. Due to the six-month delay from the District's receipt of assessment collections, the Operating Reserve balance shall be sufficiently funded to provide for expenditures from the period of July 1, 2016 (the beginning of the Fiscal Year) through December 31, 2016. If zero, this line item may not be shown in the budget.

Use for FY 16/17 Expenses – The amount of the Operating Reserve to be used to fund FY 16/17 expenses. Portions of the Operating Reserve may be slated for current year expenditures in order to reduce the Ending Operating Reserve Balance to an amount no greater than the expected District costs for the period of July 1, 2016 (the beginning of the Fiscal Year) through December 31, 2016. If zero, this line item may not be shown in the budget.

Transfer from/(to) the Rehab Reserve — The amount of Operating Reserve monies to be transferred to or from the Rehabilitation Reserve. Periodically, funds held in a Rehabilitation Reserve may be needed to respond to changing maintenance needs of the improvements or other factors. Accordingly, any or all funds held in a Rehabilitation Reserve are subject to transfer into the Operating Reserve, at the discretion of the Parks and Recreation Department or equivalent, in order to provide for the maintenance and operation of the improvements. If zero, this line item may not be shown in the budget.

Ending Operating Reserve Balance 6-30-2017 (est.) - This amount represents the anticipated Operating Reserve balance/(deficit) for each Zone as of June 30, 2017. The size of each Zone's Operating Reserve is limited by Streets and Highways Code 22569 which states that an Operating Reserve shall not exceed

the estimated costs of maintenance, service and incidental expenses from the first day of the fiscal year (July 1) to the date that the Agency expects to receive the first apportionment of collections from the County, which is estimated to be December 31. Therefore, each Zone may retain an Operating Reserve amounting to the District's first six-months of expenses in order to meet ongoing obligations until the first collections are received from the County. All Rehabilitation Reserve balances, if any, are excluded from the Operating Reserve balances and shall be shown separately in the Report.

REHABILITATION RESERVE

Beginning Rehab Reserve Balance 7-1-2016 — The projected balance of funds in the Rehabilitation Reserve as of July 1, 2016. Streets and Highways Code 22660 allows the District generate and accumulate funds over several years to fund District improvements that cannot be conveniently raised from a single year's assessment.

Collect from FY 16/17 Levy — This amount is added to the levy to accumulate funding of future year rehabilitation projects, replacements, restorations or upgrades of District improvements. If zero, this line item may not be shown in the budget.

Use for FY 16/17 Rehab Projects — The amount of Rehabilitation Reserve monies expected to be transferred out of the Rehabilitation Reserve to fund the costs of installation, replacement or planned upgrades of District improvements for the current year. If zero, this line item may not be shown in the budget.

Transfer from/(to) the Operating Reserve — The amount of Rehabilitation Reserve monies to be transferred to or from the Operating Reserve. Periodically, funds held in a Rehabilitation Reserve may be needed to respond to changing maintenance needs of the improvements or other factors. Accordingly, any or all funds held in a Rehabilitation Reserve are subject to transfer into the Operating Reserve, at the discretion of the Parks and Recreation Department or equivalent, in order to provide for the maintenance and operation of the improvements. If zero, this line item may not be shown in the budget.

Ending Rehab Reserve Balance 6-30-2017 — The projected balance of funds in the Rehabilitation Reserve as of June 30, 2017. These funds shall be use to provide for future year rehabilitation projects, replacements, restorations or upgrades of District improvements which cannot be conveniently raised from a single year's assessment. Should the District have no Rehabilitation Reserve or related activity, the Rehabilitation Reserve information may not be presented in the Report.

E. REHABILITATION RESERVE – CAPITAL IMPROVEMENT PLAN

Streets and Highways Code 22660 allows the District to generate and accumulate funds over several years to fund District improvements that cannot be conveniently raised from a single year's assessment. A five year Capital Improvement Plan for the rehabilitation, restoration and /or replacement of District improvements and other allowable costs is shown below for each Zone with a projected ending Rehabilitation Reserve balance.

District Wide Zone - Projections of the Zone's future capital improvement expenditures are as follows: Replace, repair, renovate and/or refurbish plants, landscaping, irrigation and related materials: \$20,000 each in FYs 2017/18, 2018/19 and 2019/20; repair, replace and/or refurbish sound wall improvements: \$6,500 in FY 2017/18.

Local Benefit Zone - Projections of the Zone's future capital improvement expenditures are as follows: Replace, repair, renovate and/or refurbish plants, landscaping, irrigation and related materials: \$20,000 each in FYs 2017/18 and 2018/19 and \$15,000 each in FYs 2019/20 and 2020/21.

Zone F – Projections of the Zone's future capital improvement expenditures are as follows: Repair, replace and/or refurbish fencing improvements: \$8,000 in FY 2017/18; replace, repair, renovate and/or refurbish plants, landscaping, irrigation and related materials: \$5,000 each in FYs 2017/18 and 2018/19; and, replace irrigation controller: \$9,000 in FY 2017/18.

Zone G – Projections of the Zone's future capital improvement expenditures are as follows: Repair, replace and/or refurbish sound wall improvements: \$9,000 in FY 2017/18; replace, repair, renovate and/or refurbish plants, landscaping, irrigation and related materials: \$10,000 each in FYs 2017/18 and 2018/19; replace irrigation controller: \$15,000 in FY 2017/18.

Periodically, funds held in a Rehabilitation Reserve may be needed to respond to changing maintenance needs of the improvements or other factors. Accordingly, any or all funds held in a Rehabilitation Reserve are subject to transfer into the same zone's Operating Reserve, at the discretion of the Parks and Recreation Department or equivalent, in order to provide for the maintenance and operation of the improvements.

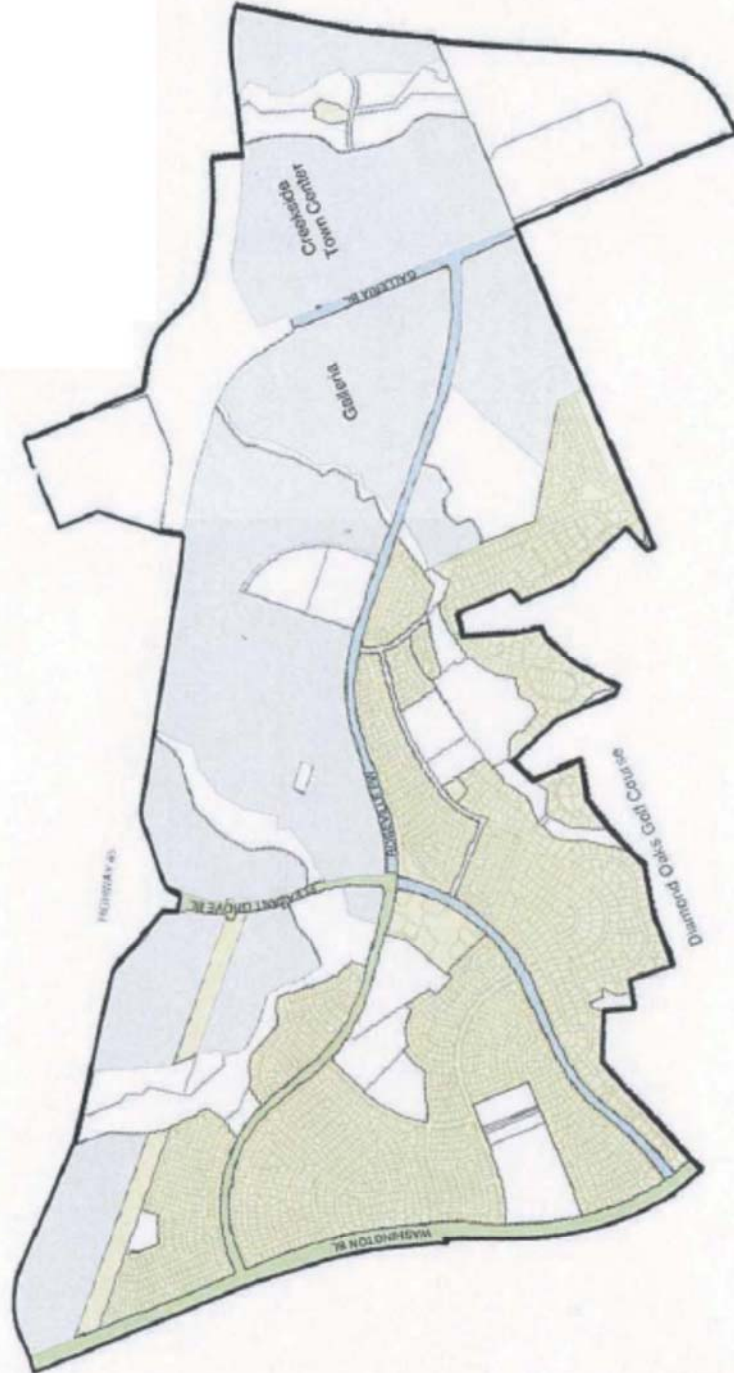
APPENDIX A – DISTRICT BOUNDARY MAP

The boundary map for the District has previously been submitted to the Clerk of the City in the format required under the Act and is, by reference, hereby made part of this Report. These District Boundary Maps are available for inspection at the office of the City Clerk during normal business hours.

For general reference purposes, a rendering of the District's Boundaries is presented herein.

North Central Specific Plan Landscaping and Lighting District District-Wide and Local Benefit Zone Boundaries

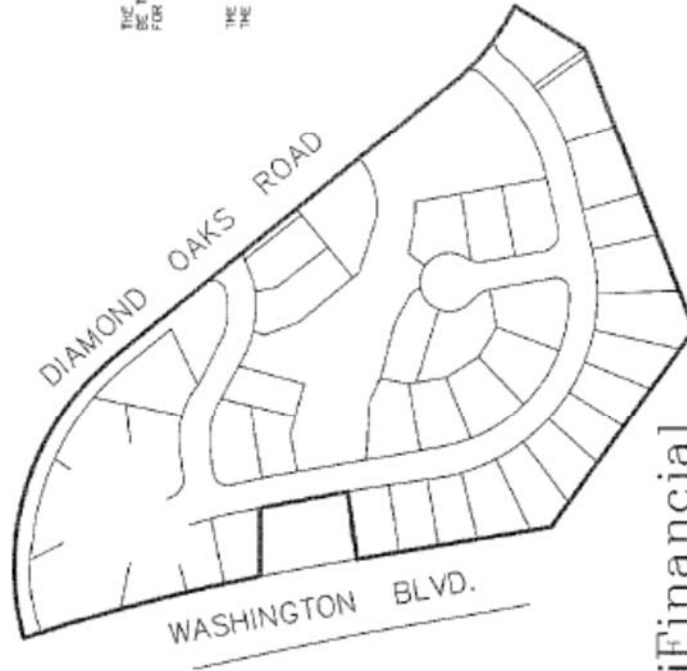
LEGEND
 District-Wide Zone Boundary
 Area entitled to Local Zone



SHEET 1 OF 1

**DIAMOND OAKS NO. 10 LANDSCAPE AND LIGHTING DISTRICT
(ZONE F DIAMOND OAKS NO. 10-NORTH CENTRAL ROSEVILLE SPECIFIC PLAN LANDSCAPE AND LIGHTING DISTRICT)**

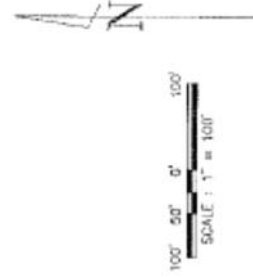
COUNTY OF PLACER
STATE OF CALIFORNIA



THE LINES AND DIMENSIONS OF EACH LOT OR PARCEL SHOWN ON THIS DIAGRAM SHALL BE THOSE LINES AND DIMENSIONS AS SHOWN ON THE PLACER COUNTY ASSESSORS MAPS FOR THOSE PARCELS LISTED.

THE PLACER COUNTY ASSESSORS MAPS SHALL GOVERN FOR ALL DETAILS CONCERNING THE LINES AND DIMENSIONS OF SUCH LOTS OR PARCELS.

LEGEND
— APPORTIONMENT BOUNDARY



MuniFinancial

28765 Single Oak Drive
Suite 200
Tennessee, California 92590-3461
Phone (609) 893-3960 Fax (609) 898-3466

7900011-0701-79 (02-048) OCTOBER 2002

**DIAMOND OAKS NO. 14 LANDSCAPE AND LIGHTING DISTRICT
(ZONE G DIAMOND OAKS NO. 14-NORTH CENTRAL ROSEVILLE SPECIFIC PLAN
LANDSCAPE AND LIGHTING DISTRICT)
CITY OF ROSEVILLE
COUNTY OF PLACER
STATE OF CALIFORNIA**



THE LINE AND DIMENSIONS OF EACH LOT OR PARCEL SHOWN ON THIS DIAGRAM SHALL BE THOSE LINES AND DIMENSIONS AS SHOWN ON THE PLACER COUNTY ASSESSORS MAPS FOR THOSE PARCELS LISTED.

THE PLACER COUNTY ASSESSORS MAPS SHALL GOVERN FOR ALL DETAILS CONCERNING THE LINES AND DIMENSIONS OF SUCH LOTS OR PARCELS.

ANDREGG, INC.

LANDSCAPE ARCHITECT
www.andregg.com
800-400-7972
APRIL 30, 2003

\\10074171.dwg, 04/30/03 02:17:46pm, kcorllo

APPENDIX B — 2016/17 ASSESSMENT ROLL

Parcel identification, for each lot or parcel within the District, shall be the parcel as shown on the Placer County Assessor's map for the year in which this Report is prepared.

Due to the size of the Assessment Roll, a listing of parcels to be assessed within this District, along with the proposed assessment amounts, may be submitted to the City Clerk, under a separate cover, and by reference is made part of this Report.

Non-assessable lots or parcels may include areas of public streets and other roadways (typically not assigned an APN by the County); dedicated public easements, open space areas and rights-of-ways, including public greenbelts and parkways; utility rights-of-ways; small parcels vacated by the County, bifurcated lots, and other property that cannot be developed, excepting common area parcels. These types of parcels are considered to receive little or no benefit from the improvements and are therefore exempted from assessment.

At the conclusion of the public hearing for the District and the proposed assessments, approval of the Report (as submitted or as modified) confirms the method of apportionment and the assessment rate to be levied against each eligible parcel and thereby constitutes the approved levy and collection of assessments for FY 2016/17. The listing of parcels and the amount of assessment to be levied shall be submitted to the County Auditor/Controller and included on the FY 2016/17 property tax roll for each parcel.

If any parcel submitted for collection is identified by the County Auditor/Controller to be an invalid parcel number for the current fiscal year, a corrected parcel number and/or new parcel numbers will be identified and resubmitted to the County Auditor/Controller. The assessment amount to be levied and collected for the resubmitted parcel or parcels shall be based on the method of apportionment and assessment rate approved in this Report. Therefore, if a single parcel has changed to multiple parcels, the assessment amount applied to each of the new parcels shall be recalculated and applied according to the approved method of apportionment and assessment rate rather than a proportionate share of the original assessment.

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2016/17 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
015-165-002-000	District - Wide	904.42	904.42	15.5400	0.0	0.0	2.2200	Non Residential	2.2AC PAR 1 PMOR 35-06
015-165-003-000	District - Wide	688.50	688.50	11.8300	0.0	0.0	1.6900	Non Residential	1.7AC PAR 2 PMOR 35-06
015-165-004-000	District - Wide	692.56	692.57	11.9000	0.0	0.0	1.7000	Non Residential	1.7AC PAR 3 PMOR 35-06
015-165-005-000	District - Wide	631.46	631.46	10.8500	0.0	0.0	1.5500	Non Residential	1.6AC PAR 4 PMOR 35-06
015-166-004-000	District - Wide	2,091.56	2,091.57	35.9380	0.0	0.0	5.1340	Non Residential	5.1 AC LOT 23 CREEKSIDE CENTER V-17
015-166-005-000	District - Wide	-	-	-	0.0	0.0	-	Wetland/Vernal Pool	9.5 AC LOT 23 CREEKSIDE CENTER V-17
015-166-006-000	District - Wide	-	-	-	0.0	0.0	-	Wetland/Vernal Pool	1.1 AC LOT 23 CREEKSIDE CENTER V-17
015-166-007-000	District - Wide	-	-	-	0.0	0.0	-	Wetland/Vernal Pool	4.0 AC LOT 29B OPEN SPACE MOR V-17
015-166-009-000	District - Wide	4,980.82	4,980.83	85.5820	0.0	0.0	12.2260	Non Residential	11.9 AC POR PAR 46 PMOR 28-50
015-166-013-000	District - Wide	-	-	-	0.0	0.0	-	Wetland/Vernal Pool	3.9 AC LOT 30 CREEKSIDE CENTER V-17
015-166-014-000	District - Wide	790.34	790.35	13.5800	0.0	0.0	1.9400	Non Residential	1.9 AC LOT 27 CREEKSIDE CENTER V-17
015-166-015-000	District - Wide	-	-	-	0.0	0.0	-	Wetland/Vernal Pool	8.7 AC LOT 31A CREEKSIDE CENTER V-17
015-166-016-000	District - Wide	-	-	-	0.0	0.0	-	Open Space	8.4 AC LOT 31B OPEN SPACE V-17
015-166-023-000	District - Wide	366.64	366.66	6.3000	0.0	0.0	0.9000	Non Residential	POR LOT 1 CREEKSIDE CENTER MOR V-17
015-166-032-000	District - Wide	977.74	977.75	16.8000	0.0	0.0	2.4000	Non Residential	2.4 AC LOT 3 CREEKSIDE CENTER V-17
015-166-047-000	District - Wide	455.66	455.67	7.8295	0.0	0.0	1.1185	Non Residential	POR LOTS 2 & 5 CREEKSIDE CENTER V-17
015-166-050-000	District - Wide	469.72	469.73	8.0710	0.0	0.0	1.1530	Non Residential	1.2 AC POR LOT 2 & 7 CREEKSIDE CENTER V-
015-166-051-000	District - Wide	518.76	518.78	8.9138	0.0	0.0	1.2734	Non Residential	1.3 AC LOT 8 & POR 9 CREEKSIDE CENTER V-
015-166-052-000	District - Wide	5,289.46	5,289.47	90.8852	0.0	0.0	12.9836	Non Residential	13.5 AC POR LOTS 1 2 & 9 CREEKSIDE CEN
015-166-053-000	District - Wide	8,057.80	8,057.81	138.4516	0.0	0.0	19.7788	Non Residential	19.7 AC POR LOTS 1 2 4 & 5 CREEKSIDE CEN
015-166-054-000	District - Wide	149.38	149.39	2.5669	0.0	0.0	0.3667	Non Residential	POR LOTS 2 & 4 CREEKSIDE CENTER V-17
015-166-055-000	District - Wide	475.62	475.64	8.1725	0.0	0.0	1.1675	Non Residential	1.3 AC LOT 6 & POR L 2 5 & 7 CREEKSIDE C
015-166-056-000	District - Wide	2,286.50	2,286.51	39.2875	0.0	0.0	5.6125	Non Residential	5.6 AC POR LOTS 24 & 25 CREEKSIDE CENTER
015-166-057-000	District - Wide	425.36	425.36	7.3087	0.0	0.0	1.0441	Non Residential	1.0 AC POR LOT 26 CREEKSIDE CENTER V-17
015-166-058-000	District - Wide	1,951.10	1,951.10	33.5244	0.0	0.0	4.7892	Non Residential	4.8 AC POR LOTS 24 25 & 26 CREEKSIDE CEN
015-166-063-000	District - Wide	1,789.36	1,789.37	30.7454	0.0	0.0	4.3922	Non Residential	4.4 AC POR LOTS 12 & 13 CREEKSIDE CENTER
015-166-064-000	District - Wide	1,394.02	1,394.03	23.9526	0.0	0.0	3.4218	Non Residential	3.4 AC POR LOTS 12 & 13 CREEKSIDE CENTER
015-166-065-000	District - Wide	1,270.92	1,270.93	21.8374	0.0	0.0	3.1196	Non Residential	3.1 AC POR LOT 10 & 11 CREEKSIDE CENTER
015-166-066-000	District - Wide	1,188.92	1,188.93	20.4286	0.0	0.0	2.9184	Non Residential	2.9 AC POR LOT 10 & 11 CREEKSIDE CENTER
015-167-003-000	District - Wide	268.46	268.47	4.6130	0.0	0.0	0.6590	Non Residential	LOT 16 CREEKSIDE CENTER V-17
015-167-005-000	District - Wide	489.02	489.04	8.4028	0.0	0.0	1.2004	Non Residential	1.2 AC POR LOTS 14 15 & 22
015-167-011-000	District - Wide	376.66	376.68	6.4722	0.0	0.0	0.9246	Non Residential	POR LOT 14 CREEKSIDE CENTER MOR V-17
015-167-012-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	POR LOT 14 CREEKSIDE CENTER MOR V-17
015-167-013-000	District - Wide	565.00	565.02	9.7083	0.0	0.0	1.3869	Non Residential	1.4 AC POR LOT 17 CREEKSIDE CENTER V-17
015-167-014-000	District - Wide	379.96	379.98	6.5289	0.0	0.0	0.9327	Non Residential	POR LOTS 18 & 22 CREEKSIDE CENTER MOR V-
015-167-015-000	District - Wide	470.24	470.26	8.0801	0.0	0.0	1.1543	Non Residential	1.1 AC POR LOTS 18 19 & 22 CREEKSIDE CEN
015-167-016-000	District - Wide	3,421.06	3,421.07	58.7818	0.0	0.0	8.3974	Non Residential	8.3 AC POR LOTS 19 THRU 22 CREEKSIDE CEN
015-167-017-000	District - Wide	1,057.42	1,057.44	18.1692	0.0	0.0	2.5956	Non Residential	2.6 AC POR LOTS 19 THRU 22 CREEKSIDE CEN
015-167-018-000	District - Wide	4,698.46	4,698.46	80.7303	0.0	0.0	11.5329	Non Residential	11.5 AC P LOTS 14 15 17 & 22 CREEKSIDE C
015-500-001-000	F	686.28	706.88	1.0000	1.0	0.0	-	SF Residential	LOT 1 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-002-000	F	686.28	706.88	1.0000	1.0	0.0	-	SF Residential	LOT 2 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-003-000	F	686.28	706.88	1.0000	1.0	0.0	-	SF Residential	LOT 3 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-004-000	F	686.28	706.88	1.0000	1.0	0.0	-	SF Residential	LOT 4 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-005-000	F	686.28	706.88	1.0000	1.0	0.0	-	SF Residential	LOT 5 DIAMOND OAKS UNIT NO 10 MOR Y-72

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2016/17 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
015-500-006-000	F	686.28	706.88	1.0000	1.0	0.0	-	SF Residential	LOT 6 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-007-000	F	686.28	706.88	1.0000	1.0	0.0	-	SF Residential	LOT 7 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-008-000	F	686.28	706.88	1.0000	1.0	0.0	-	SF Residential	LOT 8 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-009-000	F	686.28	706.88	1.0000	1.0	0.0	-	SF Residential	LOT 9 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-010-000	F	686.28	706.88	1.0000	1.0	0.0	-	SF Residential	LOT 10 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-011-000	F	686.28	706.88	1.0000	1.0	0.0	-	SF Residential	LOT 11 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-016-000	F	686.28	706.88	1.0000	1.0	0.0	-	SF Residential	LOT 16 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-019-000	F	686.28	706.88	1.0000	1.0	0.0	-	SF Residential	LOT 19 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-020-000	F	686.28	706.88	1.0000	1.0	0.0	-	SF Residential	LOT 20 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-021-000	F	686.28	706.88	1.0000	1.0	0.0	-	SF Residential	LOT 21 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-022-000	F	686.28	706.88	1.0000	1.0	0.0	-	SF Residential	LOT 22 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-023-000	F	686.28	706.88	1.0000	1.0	0.0	-	SF Residential	LOT 23 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-024-000	F	686.28	706.88	1.0000	1.0	0.0	-	SF Residential	LOT 24 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-025-000	F	686.28	706.88	1.0000	1.0	0.0	-	SF Residential	LOT 25 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-026-000	F	686.28	706.88	1.0000	1.0	0.0	-	SF Residential	LOT 26 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-027-000	F	686.28	706.88	1.0000	1.0	0.0	-	SF Residential	LOT 27 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-028-000	F	686.28	706.88	1.0000	1.0	0.0	-	SF Residential	LOT 28 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-029-000	F	686.28	706.88	1.0000	1.0	0.0	-	SF Residential	LOT 29 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-030-000	F	686.28	706.88	1.0000	1.0	0.0	-	SF Residential	LOT 30 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-031-000	F	686.28	706.88	1.0000	1.0	0.0	-	SF Residential	LOT 31 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-032-000	F	686.28	706.88	1.0000	1.0	0.0	-	SF Residential	LOT 32 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-033-000	F	686.28	706.88	1.0000	1.0	0.0	-	SF Residential	LOT 33 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-036-000	F	686.28	706.88	1.0000	1.0	0.0	-	SF Residential	LOT 36 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-037-000	F	686.28	706.88	1.0000	1.0	0.0	-	SF Residential	LOT 37 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-038-000	F	686.28	706.88	1.0000	1.0	0.0	-	SF Residential	LOT 38 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-039-000	F	686.28	706.88	1.0000	1.0	0.0	-	SF Residential	LOT 39 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-040-000	F	-	-	-	0.0	0.0	-	Open Space	1.8 AC LOT A OPEN SPACE MOR Y-72
015-500-041-000	F	-	-	-	0.0	0.0	-	Open Space	LOT C OPEN SPACE MOR Y-72
015-500-042-000	F	-	-	-	0.0	0.0	-	Open Space	LOT D OPEN SPACE MOR Y-72
015-500-043-000	F	-	-	-	0.0	0.0	-	Open Space	LOT E OPEN SPACE MOR Y-72
015-500-044-000	F	-	-	-	0.0	0.0	-	NPOTS	FR SEC 27 11 6
015-500-047-000	F	686.28	706.88	1.0000	1.0	0.0	-	SF Residential	POR LOT15 DIAMOND OAKS UNIT #10 MOR 7-72
015-500-048-000	F	686.28	706.88	1.0000	1.0	0.0	-	SF Residential	POR LOT 34 DIAMOND OAKS UNIT NO 10 MOR Y
015-500-049-000	F	686.28	706.88	1.0000	1.0	0.0	-	SF Residential	LOT 35 & POR 34 DIAMOND OAKS UNIT NO 10
015-500-050-000	F	686.28	706.88	1.0000	1.0	0.0	-	SF Residential	POR LOT 12 DIAMOND OAKS UNIT NO 10 MOR Y
015-500-051-000	F	-	-	-	0.0	0.0	-	Public ROW	POR LOT 12 DIAMOND OAKS UNIT NO 10 MOR Y
015-500-052-000	F	686.28	706.88	1.0000	1.0	0.0	-	SF Residential	POR LOT 13 DIAMOND OAKS UNIT NO 10 MOR Y
015-500-053-000	F	-	-	-	0.0	0.0	-	Public ROW	POR LOT 13 DIAMOND OAKS UNIT NO 10 MOR Y
015-500-054-000	F	686.28	706.88	1.0000	1.0	0.0	-	SF Residential	POR LOTS 13 14 & 15 DIAMOND OAKS UNIT#10
015-500-055-000	F	-	-	-	0.0	0.0	-	Public ROW	POR LOTS 13 14 DIAMOND OAKS UNIT #10 MOR
015-500-056-000	F	686.28	706.88	1.0000	1.0	0.0	-	SF Residential	POR LOT 17 DIAMOND OAKS UNIT NO 10 MOR B
015-500-058-000	F	686.28	706.88	1.0000	1.0	0.0	-	SF Residential	POR LOT 18 DIAMOND OAKS UNIT NO 10 MOR B
017-123-015-000	District - Wide	465.24	465.25	7.9940	0.0	0.0	1.1420	Non Residential	1.2 AC PAR 34B PM 28-67
017-123-017-000	District - Wide	5,405.74	5,405.74	92.8830	0.0	0.0	13.2690	Non Residential	13.3 AC PAR 34A PM 28-67

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
017-123-043-000	District - Wide	488.86	488.88	8.4000	0.0	0.0	1.2000	Non Residential	1.2 AC POR PAR 34 C-2 PMOR 28-84
017-123-054-000	District - Wide	1,833.28	1,833.28	31.5000	0.0	0.0	4.5000	Non Residential	4.5 AC PAR 34 C-1 PMOR 28-84
017-123-055-000	District - Wide	7,386.78	7,386.79	126.9219	0.0	0.0	18.1317	Non Residential	20.3 AC PAR 1 PMOR 28-160
017-123-058-000	District - Wide	410.36	410.37	7.0511	0.0	0.0	1.0073	Non Residential	1.0 AC PAR 2 PMOR 28-160
017-420-002-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 2 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-003-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 3 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-004-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 4 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-005-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 5 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-006-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 6 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-007-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 7 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-008-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 8 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-009-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 9 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-010-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 10 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-011-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 11 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-012-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 12 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-013-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 20 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-014-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 21 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-015-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 22 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-016-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 23 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-017-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 24 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-018-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 25 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-019-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 26 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-020-000	G	-	-	-	0.0	0.0	-	Open Space	LOT A PUBLIC UTILITY EASEMENT MOR Z-01
017-420-021-000	G	-	-	-	0.0	0.0	-	Open Space	3.7 AC LOT B PUBLIC UTILITY EASEMENT MOR
017-420-022-000	G	-	-	-	0.0	0.0	-	Utility ROW	POR LOT C PUBLIC UTILITY EASEMENT MOR Z-
017-420-023-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 1 PMOR 31-157
017-420-024-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 78 PMOR 31-157
017-420-025-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 79 PMOR 31-157
017-420-026-000	G	-	-	-	0.0	0.0	-	Open Space	LOT A OPEN SPACE PMOR 31-157
017-420-027-000	G	-	-	-	0.0	0.0	-	Open Space	LOT B OPEN SPACE PMOR 31-157
017-430-001-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 13 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-002-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 14 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-003-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 15 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-004-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 16 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-005-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 17 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-006-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 18 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-007-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 19 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-008-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 27 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-009-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 28 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-010-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 29 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-011-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 30 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-012-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 31 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-013-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 32 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-014-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 33 DIAMOND OAKS UNIT NO 14 MOR Z-01

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017-430-015-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 34 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-016-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 35 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-017-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 36 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-018-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 37 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-019-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 38 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-020-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 39 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-021-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 40 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-022-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 41 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-023-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 42 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-024-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 43 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-025-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 44 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-026-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 45 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-027-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 46 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-028-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 47 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-029-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 48 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-030-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 49 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-031-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 50 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-032-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 51 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-033-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 52 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-034-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 53 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-035-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 54 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-036-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 55 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-037-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 56 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-038-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 57 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-039-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 58 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-040-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 59 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-041-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 60 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-042-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 61 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-043-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 62 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-044-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 63 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-045-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 64 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-046-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 65 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-047-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 66 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-048-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 67 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-049-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 68 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-050-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 69 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-051-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 70 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-052-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 71 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-053-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 72 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-054-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 73 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-055-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 74 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-056-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 75 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-057-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 76 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-058-000	G	253.16	388.02	1.0000	1.0	0.0	-	SF Residential	LOT 77 DIAMOND OAKS UNIT NO 14 MOR Z-01

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017-430-059-000	G	-	-	-	0.0	0.0	-	Utility ROW	POR LOT C PUBLIC UTILITY EASEMENT MOR Z-
017-430-060-000	G	-	-	-	0.0	0.0	-	Public ROW	LOT D PUBLIC UTILITY EASEMENT MOR Z-01
359-010-001-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 1 HIGHLAND RESERVE WEST PAR T MO
359-010-002-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 2 HIGHLAND RESERVE WEST PAR T MO
359-010-003-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 3 HIGHLAND RESERVE WEST PAR T MO
359-010-004-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 4 HIGHLAND RESERVE WEST PAR T MO
359-010-005-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 5 HIGHLAND RESERVE WEST PAR T MO
359-010-006-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 6 HIGHLAND RESERVE WEST PAR T MO
359-010-007-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 7 HIGHLAND RESERVE WEST PAR T MO
359-010-008-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 8 HIGHLAND RESERVE WEST PAR T MO
359-010-009-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 9 HIGHLAND RESERVE WEST PAR T MO
359-010-010-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 10 HIGHLAND RESERVE WEST PAR T M
359-010-011-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 11 HIGHLAND RESERVE WEST PAR T M
359-010-012-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 12 HIGHLAND RESERVE WEST PAR T M
359-010-013-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 13 HIGHLAND RESERVE WEST PAR T M
359-010-014-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 14 HIGHLAND RESERVE WEST PAR T M
359-010-015-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 15 HIGHLAND RESERVE WEST PAR T M
359-010-016-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 16 HIGHLAND RESERVE WEST PAR T M
359-010-017-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 17 HIGHLAND RESERVE WEST PAR T M
359-010-018-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 18 HIGHLAND RESERVE WEST PAR T M
359-010-019-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 19 HIGHLAND RESERVE WEST PAR T M
359-010-020-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 20 HIGHLAND RESERVE WEST PAR T M
359-010-021-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 21 HIGHLAND RESERVE WEST PAR T M
359-010-022-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 22 HIGHLAND RESERVE WEST PAR T M
359-010-023-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 23 HIGHLAND RESERVE WEST PAR T M
359-010-024-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 24 HIGHLAND RESERVE WEST PAR T M
359-010-025-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 25 HIGHLAND RESERVE WEST PAR T M
359-010-026-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 26 HIGHLAND RESERVE WEST PAR T M
359-010-027-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 27 HIGHLAND RESERVE WEST PAR T M
359-010-028-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 28 HIGHLAND RESERVE WEST PAR T M
359-010-029-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 29 HIGHLAND RESERVE WEST PAR T M
359-010-030-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 30 HIGHLAND RESERVE WEST PAR T M
359-010-031-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 31 HIGHLAND RESERVE WEST PAR T M
359-010-032-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 32 HIGHLAND RESERVE WEST PAR T M
359-010-033-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 33 HIGHLAND RESERVE WEST PAR T M
359-010-034-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 34 HIGHLAND RESERVE WEST PAR T M
359-010-035-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 35 HIGHLAND RESERVE WEST PAR T M
359-010-036-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 36 HIGHLAND RESERVE WEST PAR T M
359-010-037-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 37 HIGHLAND RESERVE WEST PAR T M
359-010-038-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 38 HIGHLAND RESERVE WEST PAR T M
359-010-039-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 39 HIGHLAND RESERVE WEST PAR T M
359-020-001-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 1 HIGHLAND RESERVE WEST PAR W X & Y
359-020-002-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 2 HIGHLAND RESERVE WEST PAR W X & Y
359-020-004-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 4 HIGHLAND RESERVE WEST PAR W X & Y

City of Roseville
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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
359-020-007-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 7 HIGHLAND RESERVE WEST PAR W X & Y
359-020-008-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 8 HIGHLAND RESERVE WEST PAR W X & Y
359-020-009-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 9 HIGHLAND RESERVE WEST PAR W X & Y
359-020-010-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 10 HIGHLAND RESERVE WEST PAR W X & Y
359-020-011-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 11 HIGHLAND RESERVE WEST PAR W X & Y
359-020-012-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 12 HIGHLAND RESERVE WEST PAR W X & Y
359-020-013-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 13 HIGHLAND RESERVE WEST PAR W X & Y
359-020-014-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 14 HIGHLAND RESERVE WEST PAR W X & Y
359-020-015-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 15 HIGHLAND RESERVE WEST PAR W X & Y
359-020-016-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 16 HIGHLAND RESERVE WEST PAR W X & Y
359-020-017-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 17 HIGHLAND RESERVE WEST PAR W X & Y
359-020-018-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 18 HIGHLAND RESERVE WEST PAR W X & Y
359-020-019-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 19 HIGHLAND RESERVE WEST PAR W X & Y
359-020-020-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 20 HIGHLAND RESERVE WEST PAR W X & Y
359-020-021-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 21 HIGHLAND RESERVE WEST PAR W X & Y
359-020-022-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 22 HIGHLAND RESERVE WEST PAR W X & Y
359-020-025-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 25 HIGHLAND RESERVE WEST PAR W X & Y
359-020-026-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 26 HIGHLAND RESERVE WEST PAR W X & Y
359-020-027-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 27 HIGHLAND RESERVE WEST PAR W X & Y
359-020-028-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 28 HIGHLAND RESERVE WEST PAR W X & Y
359-020-029-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 29 HIGHLAND RESERVE WEST PAR W X & Y
359-020-030-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 30 HIGHLAND RESERVE WEST PAR W X & Y
359-020-031-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 31 HIGHLAND RESERVE WEST PAR W X & Y
359-020-032-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 32 HIGHLAND RESERVE WEST PAR W X & Y
359-020-033-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 33 HIGHLAND RESERVE WEST PAR W X & Y
359-020-035-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 35 HIGHLAND RESERVE WEST PAR W X & Y
359-020-036-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 36 HIGHLAND RESERVE WEST PAR W X & Y
359-020-037-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	POR LOT 34 HIGHLAND RESERVE WEST PAR WX&
359-020-039-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	POR L 24 HIGHLAND RESERVE WEST PAR W X &
359-020-041-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	L 23 & P L 24 HIGHLAND RESERVE WEST PAR W
359-020-042-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	L3 HIGHLND RES WEST W-92 & POR L 47 REG
359-020-043-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	L5 HIGHLND RES WEST W-92 & POR L47 REG 6
359-020-044-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	L6 HIGHLND RES WEST W-92 & POR L47 REG 6
359-030-001-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 37 HIGHLAND RESERVE WEST PAR W X & Y
359-030-002-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 38 HIGHLAND RESERVE WEST PAR W X & Y
359-030-003-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 39 HIGHLAND RESERVE WEST PAR W X & Y
359-030-004-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 40 HIGHLAND RESERVE WEST PAR W X & Y
359-030-005-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 41 HIGHLAND RESERVE WEST PAR W X & Y
359-030-006-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 42 HIGHLAND RESERVE WEST PAR W X & Y
359-030-007-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 43 HIGHLAND RESERVE WEST PAR W X & Y
359-030-008-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 44 HIGHLAND RESERVE WEST PAR W X & Y
359-030-009-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 45 HIGHLAND RESERVE WEST PAR W X & Y
359-030-010-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 46 HIGHLAND RESERVE WEST PAR W X & Y
359-030-011-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 47 HIGHLAND RESERVE WEST PAR W X & Y

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
359-030-012-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 48 HIGHLAND RESERVE WEST PAR W X & Y
359-030-013-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 49 HIGHLAND RESERVE WEST PAR W X & Y
359-030-014-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 50 HIGHLAND RESERVE WEST PAR W X & Y
359-030-015-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 51 HIGHLAND RESERVE WEST PAR W X & Y
359-030-016-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 52 HIGHLAND RESERVE WEST PAR W X & Y
359-030-017-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 53 HIGHLAND RESERVE WEST PAR W X & Y
359-030-018-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 54 HIGHLAND RESERVE WEST PAR W X & Y
359-030-019-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 55 HIGHLAND RESERVE WEST PAR W X & Y
359-040-001-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 1 HIGHLAND RESERVE WEST PCL R MOR X-
359-040-002-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 2 HIGHLAND RESERVE WEST PCL R MOR X-
359-040-003-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 3 HIGHLAND RESERVE WEST PCL R MOR X-
359-040-004-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 4 HIGHLAND RESERVE WEST PCL R MOR X-
359-040-005-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 5 HIGHLAND RESERVE WEST PCL R MOR X-
359-040-006-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 6 HIGHLAND RESERVE WEST PCL R MOR X-
359-040-007-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 7 HIGHLAND RESERVE WEST PCL R MOR X-
359-040-008-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 8 HIGHLAND RESERVE WEST PCL R MOR X-
359-040-009-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 9 HIGHLAND RESERVE WEST PCL R MOR X-
359-040-010-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 10 HIGHLAND RESERVE WEST PCL R MOR X
359-040-011-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 11 HIGHLAND RESERVE WEST PCL R MOR X
359-040-012-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 12 HIGHLAND RESERVE WEST PCL R MOR X
359-040-013-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 13 HIGHLAND RESERVE WEST PCL R MOR X
359-040-014-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 14 HIGHLAND RESERVE WEST PCL R MOR X
359-040-015-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 15 HIGHLAND RESERVE WEST PCL R MOR X
359-040-016-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 16 HIGHLAND RESERVE WEST PCL R MOR X
359-040-017-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 17 HIGHLAND RESERVE WEST PCL R MOR X
359-040-018-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 18 HIGHLAND RESERVE WEST PCL R MOR X
359-040-019-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 19 HIGHLAND RESERVE WEST PCL R MOR X
359-040-020-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 20 HIGHLAND RESERVE WEST PCL R MOR X
359-040-021-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 21 HIGHLAND RESERVE WEST PCL R MOR X
359-040-022-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 22 HIGHLAND RESERVE WEST PCL R MOR X
359-040-023-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 23 HIGHLAND RESERVE WEST PCL R MOR X
359-040-024-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 24 HIGHLAND RESERVE WEST PCL R MOR X
359-040-025-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 25 HIGHLAND RESERVE WEST PCL R MOR X
359-040-026-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 26 HIGHLAND RESERVE WEST PCL R MOR X
359-040-027-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 27 HIGHLAND RESERVE WEST PCL R MOR X
359-040-028-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 28 HIGHLAND RESERVE WEST PCL R MOR X
359-040-029-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 29 HIGHLAND RESERVE WEST PCL R MOR X
359-040-030-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 30 HIGHLAND RESERVE WEST PCL R MOR X
359-040-031-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 31 HIGHLAND RESERVE WEST PCL R MOR X
359-040-032-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 32 HIGHLAND RESERVE WEST PCL R MOR X
359-040-033-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 33 HIGHLAND RESERVE WEST PCL R MOR X
359-040-034-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 34 HIGHLAND RESERVE WEST PCL R MOR X
359-040-035-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 35 HIGHLAND RESERVE WEST PCL R MOR X
359-040-036-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 36 HIGHLAND RESERVE WEST PCL R MOR X

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
359-040-037-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 37 HIGHLAND RESERVE WEST PCL R MOR X
359-040-038-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 38 HIGHLAND RESERVE WEST PCL R MOR X
359-040-039-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 39 HIGHLAND RESERVE WEST PCL R MOR X
359-040-040-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 40 HIGHLAND RESERVE WEST PCL R MOR X
359-040-041-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 41 HIGHLAND RESERVE WEST PCL R MOR X
359-040-042-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 42 HIGHLAND RESERVE WEST PCL R MOR X
359-040-043-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 43 HIGHLAND RESERVE WEST PCL R MOR X
359-040-044-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 44 HIGHLAND RESERVE WEST PCL R MOR X
359-040-045-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 45 HIGHLAND RESERVE WEST PCL R MOR X
359-040-046-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 46 HIGHLAND RESERVE WEST PCL R MOR X
359-040-047-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 47 HIGHLAND RESERVE WEST PCL R MOR X
359-040-048-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 48 HIGHLAND RESERVE WEST PCL R MOR X
359-040-049-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 49 HIGHLAND RESERVE WEST PCL R MOR X
359-040-050-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 50 HIGHLAND RESERVE WEST PCL R MOR X
359-040-051-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 51 HIGHLAND RESERVE WEST PCL R MOR X
359-040-052-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 52 HIGHLAND RESERVE WEST PCL R MOR X
359-040-053-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 53 HIGHLAND RESERVE WEST PCL R MOR X
359-040-054-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 54 HIGHLAND RESERVE WEST PCL R MOR X
359-040-055-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 55 HIGHLAND RESERVE WEST PCL R MOR X
359-040-056-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 56 HIGHLAND RESERVE WEST PCL R MOR X
359-040-057-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 57 HIGHLAND RESERVE WEST PCL R MOR X
359-040-058-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 58 HIGHLAND RESERVE WEST PCL R MOR X
359-040-059-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 59 HIGHLAND RESERVE WEST PCL R MOR X
359-040-060-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 60 HIGHLAND RESERVE WEST PCL R MOR X
359-040-061-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 61 HIGHLAND RESERVE WEST PCL R MOR X
359-040-062-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 62 HIGHLAND RESERVE WEST PCL R MOR X
359-040-063-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 63 HIGHLAND RESERVE WEST PCL R MOR X
359-040-064-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 64 HIGHLAND RESERVE WEST PCL R MOR X
359-040-065-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 65 HIGHLAND RESERVE WEST PCL R MOR X
359-040-066-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 66 HIGHLAND RESERVE WEST PCL R MOR X
359-040-067-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 67 HIGHLAND RESERVE WEST PCL R MOR X
359-040-068-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 68 HIGHLAND RESERVE WEST PCL R MOR X
359-040-069-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 69 HIGHLAND RESERVE WEST PCL R MOR X
359-040-070-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 70 HIGHLAND RESERVE WEST PCL R MOR X
359-040-071-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 71 HIGHLAND RESERVE WEST PCL R MOR X
359-040-072-000	Local&District - Wide	-	-	-	0.0	0.0	-	Landscaping	LOT A PUBLIC UTILITY/LANDSCAPE EASEMENT
359-040-073-000	Local&District - Wide	-	-	-	0.0	0.0	-	Landscaping	LOT B PUBLIC UTILITY/LANDSCAPE EASEMENT
359-050-001-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 1 PROMONTORY POINTE UNIT #2 SUBD 97-
359-050-002-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 2 PROMONTORY POINTE UNIT #2 SUBD 97-
359-050-003-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 3 PROMONTORY POINTE UNIT #2 SUBD 97-
359-050-004-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 4 PROMONTORY POINTE UNIT #2 SUBD 97-
359-050-005-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 5 PROMONTORY POINTE UNIT #2 SUBD 97-
359-050-006-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 6 PROMONTORY POINTE UNIT #2 SUBD 97-
359-050-007-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 7 PROMONTORY POINTE UNIT #2 SUBD 97-

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
359-050-008-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 8 PROMONTORY POINTE UNIT #2 SUBD 97-
359-050-009-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 9 PROMONTORY POINTE UNIT #2 SUBD 97-
359-050-010-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 10 PROMONTORY POINTE UNIT #2 SUBD 97
359-050-011-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 11 PROMONTORY POINTE UNIT #2 SUBD 97
359-050-012-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 12 PROMONTORY POINTE UNIT #2 SUBD 97
359-050-013-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 49 PROMONTORY POINTE UNIT #2 SUBD 97
359-050-014-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 50 PROMONTORY POINTE UNIT #2 SUBD 97
359-050-015-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 51 PROMONTORY POINTE UNIT #2 SUBD 97
359-050-016-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 52 PROMONTORY POINTE UNIT #2 SUBD 97
359-050-017-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 53 PROMONTORY POINTE UNIT #2 SUBD 97
359-050-018-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 54 PROMONTORY POINTE UNIT #2 SUBD 97
359-050-019-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 55 PROMONTORY POINTE UNIT #2 SUBD 97
359-050-020-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 56 PROMONTORY POINTE UNIT #2 SUBD 97
359-050-021-000	Local&District - Wide	-	-	-	0.0	0.0	-	Public ROW	P LOT A OPEN SPACE PROMONTORY POINTE UT
359-050-022-000	Local&District - Wide	-	-	-	0.0	0.0	-	Public ROW	LOT C OPEN SPACE PROMONTORY POINTE UT #2
359-060-001-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 13 PROMONTORY POINTE UNIT #2 SUBD 97
359-060-002-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 14 PROMONTORY POINTE UNIT #2 SUBD 97
359-060-003-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 15 PROMONTORY POINTE UNIT #2 SUBD 97
359-060-004-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 16 PROMONTORY POINTE UNIT #2 SUBD 97
359-060-005-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 17 PROMONTORY POINTE UNIT #2 SUBD 97
359-060-006-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 18 PROMONTORY POINTE UNIT #2 SUBD 97
359-060-007-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 19 PROMONTORY POINTE UNIT #2 SUBD 97
359-060-008-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 20 PROMONTORY POINTE UNIT #2 SUBD 97
359-060-009-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 21 PROMONTORY POINTE UNIT #2 SUBD 97
359-060-010-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 22 PROMONTORY POINTE UNIT #2 SUBD 97
359-060-011-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 23 PROMONTORY POINTE UNIT #2 SUBD 97
359-060-012-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 24 PROMONTORY POINTE UNIT #2 SUBD 97
359-060-013-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 25 PROMONTORY POINTE UNIT #2 SUBD 97
359-060-014-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 26 PROMONTORY POINTE UNIT #2 SUBD 97
359-060-015-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 27 PROMONTORY POINTE UNIT #2 SUBD 97
359-060-016-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 28 PROMONTORY POINTE UNIT #2 SUBD 97
359-060-017-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 29 PROMONTORY POINTE UNIT #2 SUBD 97
359-060-018-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 30 PROMONTORY POINTE UNIT #2 SUBD 97
359-060-019-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 31 PROMONTORY POINTE UNIT #2 SUBD 97
359-060-020-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 32 PROMONTORY POINTE UNIT #2 SUBD 97
359-060-021-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 33 PROMONTORY POINTE UNIT #2 SUBD 97
359-060-022-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 34 PROMONTORY POINTE UNIT #2 SUBD 97
359-060-023-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 35 PROMONTORY POINTE UNIT #2 SUBD 97
359-060-024-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 36 PROMONTORY POINTE UNIT #2 SUBD 97
359-060-025-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 37 PROMONTORY POINTE UNIT #2 SUBD 97
359-060-026-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 38 PROMONTORY POINTE UNIT #2 SUBD 97
359-060-027-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 39 PROMONTORY POINTE UNIT #2 SUBD 97
359-060-028-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 40 PROMONTORY POINTE UNIT #2 SUBD 97
359-060-029-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 41 PROMONTORY POINTE UNIT #2 SUBD 97

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
359-060-030-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 42 PROMONTORY POINTE UNIT #2 SUBD 97
359-060-031-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 43 PROMONTORY POINTE UNIT #2 SUBD 97
359-060-032-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 44 PROMONTORY POINTE UNIT #2 SUBD 97
359-060-033-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 45 PROMONTORY POINTE UNIT #2 SUBD 97
359-060-034-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 46 PROMONTORY POINTE UNIT #2 SUBD 97
359-060-035-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 47 PROMONTORY POINTE UNIT #2 SUBD 97
359-060-036-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 48 PROMONTORY POINTE UNIT #2 SUBD 97
359-060-037-000	Local&District - Wide	-	-	-	0.0	0.0	-	Public ROW	P LOT A OPEN SPACE PROMONTORY POINTE UT
359-060-038-000	Local&District - Wide	-	-	-	0.0	0.0	-	Public ROW	LOT B OPEN SPACE PROMONTORY POINTE UT #2
360-010-001-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 29 HIGHLAND RESERVE WEST PAR I MOR V
360-010-002-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 30 HIGHLAND RESERVE WEST PAR I MOR V
360-010-003-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 31 HIGHLAND RESERVE WEST PAR I MOR V
360-010-004-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 32 HIGHLAND RESERVE WEST PAR I MOR V
360-010-005-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 33 HIGHLAND RESERVE WEST PAR I MOR V
360-010-006-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 34 HIGHLAND RESERVE WEST PAR I MOR V
360-010-007-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 35 HIGHLAND RESERVE WEST PAR I MOR V
360-010-008-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 36 HIGHLAND RESERVE WEST PAR I MOR V
360-010-009-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 37 HIGHLAND RESERVE WEST PAR I MOR V
360-010-010-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 38 HIGHLAND RESERVE WEST PAR I MOR V
360-010-011-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 39 HIGHLAND RESERVE WEST PAR I MOR V
360-010-012-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 40 HIGHLAND RESERVE WEST PAR I MOR V
360-010-013-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 41 HIGHLAND RESERVE WEST PAR I MOR V
360-010-014-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 42 HIGHLAND RESERVE WEST PAR I MOR V
360-010-015-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 43 HIGHLAND RESERVE WEST PAR I MOR V
360-010-016-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 44 HIGHLAND RESERVE WEST PAR I MOR V
360-010-017-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 45 HIGHLAND RESERVE WEST PAR I MOR V
360-010-018-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 46 HIGHLAND RESERVE WEST PAR I MOR V
360-010-019-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 47 HIGHLAND RESERVE WEST PAR I MOR V
360-010-020-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 48 HIGHLAND RESERVE WEST PAR I MOR V
360-010-021-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 49 HIGHLAND RESERVE WEST PAR I MOR V
360-010-022-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 50 HIGHLAND RESERVE WEST PAR I MOR V
360-010-023-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 51 HIGHLAND RESERVE WEST PAR I MOR V
360-010-024-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 52 HIGHLAND RESERVE WEST PAR I MOR V
360-010-025-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 53 HIGHLAND RESERVE WEST PAR I MOR V
360-010-026-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 54 HIGHLAND RESERVE WEST PAR I MOR V
360-010-027-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 55 HIGHLAND RESERVE WEST PAR I MOR V
360-010-028-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 56 HIGHLAND RESERVE WEST PAR I MOR V
360-010-029-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 57 HIGHLAND RESERVE WEST PAR I MOR V
360-010-030-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 58 HIGHLAND RESERVE WEST PAR I MOR V
360-010-031-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 59 HIGHLAND RESERVE WEST PAR I MOR V
360-010-032-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 60 HIGHLAND RESERVE WEST PAR I MOR V
360-010-033-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 61 HIGHLAND RESERVE WEST PAR I MOR V
360-010-034-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 62 HIGHLAND RESERVE WEST PAR I MOR V
360-010-035-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 63 HIGHLAND RESERVE WEST PAR I MOR V

City of Roseville

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City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2016/17 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
360-030-005-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 5 HIGHLAND RESERVE WEST PAR D PH 2 M
360-030-006-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 6 HIGHLAND RESERVE WEST PAR D PH 2 M
360-030-007-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 7 HIGHLAND RESERVE WEST PAR D PH 2 M
360-030-008-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 8 HIGHLAND RESERVE WEST PAR D PH 2 M
360-030-009-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 9 HIGHLAND RESERVE WEST PAR D PH 2 M
360-030-010-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 10 HIGHLAND RESERVE WEST PAR D PH 2
360-030-011-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 11 HIGHLAND RESERVE WEST PAR D PH 2
360-030-012-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 12 HIGHLAND RESERVE WEST PAR D PH 2
360-030-013-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 13 HIGHLAND RESERVE WEST PAR D PH 2
360-030-014-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 14 HIGHLAND RESERVE WEST PAR D PH 2
360-030-015-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 15 HIGHLAND RESERVE WEST PAR D PH 2
360-030-016-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 16 HIGHLAND RESERVE WEST PAR D PH 2
360-030-017-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 19 HIGHLAND RESERVE WEST PAR D PH 2
360-030-018-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 20 HIGHLAND RESERVE WEST PAR D PH 2
360-030-019-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 21 HIGHLAND RESERVE WEST PAR D PH 2
360-030-020-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 22 HIGHLAND RESERVE WEST PAR D PH 2
360-030-021-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 23 HIGHLAND RESERVE WEST PAR D PH 2
360-030-022-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 24 HIGHLAND RESERVE WEST PAR D PH 2
360-030-023-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 25 HIGHLAND RESERVE WEST PAR D PH 2
360-030-024-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 26 HIGHLAND RESERVE WEST PAR D PH 2
360-030-025-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 27 HIGHLAND RESERVE WEST PAR D PH 2
360-030-026-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 28 HIGHLAND RESERVE WEST PAR D PH 2
360-030-027-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 29 HIGHLAND RESERVE WEST PAR D PH 2
360-030-028-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 30 HIGHLAND RESERVE WEST PAR D PH 2
360-030-029-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 31 HIGHLAND RESERVE WEST PAR D PH 2
360-030-030-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 32 HIGHLAND RESERVE WEST PAR D PH 2
360-030-031-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 33 HIGHLAND RESERVE WEST PAR D PH 2
360-030-032-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 34 HIGHLAND RESERVE WEST PAR D PH 2
360-030-033-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 35 HIGHLAND RESERVE WEST PAR D PH 2
360-030-034-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 36 HIGHLAND RESERVE WEST PAR D PH 2
360-030-035-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 37 HIGHLAND RESERVE WEST PAR D PH 2
360-030-036-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 38 HIGHLAND RESERVE WEST PAR D PH 2
360-030-037-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 39 HIGHLAND RESERVE WEST PAR D PH 2
360-030-038-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 40 HIGHLAND RESERVE WEST PAR D PH 2
360-030-039-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 41 HIGHLAND RESERVE WEST PAR D PH 2
360-030-040-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 42 HIGHLAND RESERVE WEST PAR D PH 2
360-030-041-000	Local&District - Wide	-	-	-	0.0	0.0	-	Open Space	LOT A OPEN SPACE MOR W-50
360-040-001-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 27 HIGHLAND RESERVE WEST PAR E PH 2
360-040-002-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 28 HIGHLAND RESERVE WEST PAR E PH 2
360-040-003-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 29 HIGHLAND RESERVE WEST PAR E PH 2
360-040-004-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 30 HIGHLAND RESERVE WEST PAR E PH 2
360-040-005-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 31 HIGHLAND RESERVE WEST PAR E PH 2
360-040-006-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 32 HIGHLAND RESERVE WEST PAR E PH 2
360-040-007-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 33 HIGHLAND RESERVE WEST PAR E PH 2

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North Central Roseville Specific Plan Landscaping and Lighting District
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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
360-051-008-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 8 HIGHLAND RESERVE WEST PCLS F G&H X
360-051-009-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 9 HIGHLAND RESERVE WEST PCLS F G&H X
360-051-010-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 10 HIGHLAND RESERVE WEST PCLS F G&H
360-051-011-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 11 HIGHLAND RESERVE WEST PCLS F G&H
360-051-012-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 12 HIGHLAND RESERVE WEST PCLS F G&H
360-051-013-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 13 HIGHLAND RESERVE WEST PCLS F G&H
360-051-014-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 14 HIGHLAND RESERVE WEST PCLS F G&H
360-051-015-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 15 HIGHLAND RESERVE WEST PCLS F G&H
360-051-016-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 16 HIGHLAND RESERVE WEST PCLS F G&H
360-051-017-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 17 HIGHLAND RESERVE WEST PCLS F G&H
360-051-018-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 18 HIGHLAND RESERVE WEST PCLS F G&H
360-051-019-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 19 HIGHLAND RESERVE WEST PCLS F G&H
360-051-020-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 20 HIGHLAND RESERVE WEST PCLS F G&H
360-051-021-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 21 HIGHLAND RESERVE WEST PCLS F G&H
360-051-022-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 22 HIGHLAND RESERVE WEST PCLS F G&H
360-051-023-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 23 HIGHLAND RESERVE WEST PCLS F G&H
360-051-024-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 24 HIGHLAND RESERVE WEST PCLS F G&H
360-051-025-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 25 HIGHLAND RESERVE WEST PCLS F G&H
360-051-026-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 26 HIGHLAND RESERVE WEST PCLS F G&H
360-051-027-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 27 HIGHLAND RESERVE WEST PCLS F G&H
360-051-028-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 28 HIGHLAND RESERVE WEST PCLS F G&H
360-051-029-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 29 HIGHLAND RESERVE WEST PCLS F G&H
360-051-032-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 32 HIGHLAND RESERVE WEST PCLS F G&H
360-051-033-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 33 HIGHLAND RESERVE WEST PCLS F G&H
360-051-034-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 34 HIGHLAND RESERVE WEST PCLS F G&H
360-051-035-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 35 HIGHLAND RESERVE WEST PCLS F G&H
360-051-036-000	Local&District - Wide	-	-	-	0.0	0.0	-	Drainage Easement	LOT A DRAINAGE EASEMENT X-62
360-051-037-000	Local&District - Wide	-	-	-	0.0	0.0	-	Open Space	LOT B OPEN SPACE X-62
360-051-038-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 30 & P 31 HIGHLAND RESV WEST PCLS F
360-051-039-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	POR LOT 31 HIGHLAND RESV WEST PCLS F G &
360-052-003-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 44 HIGHLAND RESERVE WEST PCLS F G&H
360-052-004-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 45 HIGHLAND RESERVE WEST PCLS F G&H
360-052-005-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 46 HIGHLAND RESERVE WEST PCLS F G&H
360-052-006-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 47 HIGHLAND RESERVE WEST PCLS F G&H
360-052-007-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 48 HIGHLAND RESERVE WEST PCLS F G&H
360-052-008-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 49 HIGHLAND RESERVE WEST PCLS F G&H
360-052-009-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 50 HIGHLAND RESERVE WEST PCLS F G&H
360-052-010-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 51 HIGHLAND RESERVE WEST PCLS F G&H
360-052-011-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 52 HIGHLAND RESERVE WEST PCLS F G&H
360-052-012-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 53 HIGHLAND RESERVE WEST PCLS F G&H
360-052-013-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 54 HIGHLAND RESERVE WEST PCLS F G&H
360-052-014-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 55 HIGHLAND RESERVE WEST PCLS F G&H
360-052-015-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 56 HIGHLAND RESERVE WEST PCLS F G&H
360-052-016-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 57 HIGHLAND RESERVE WEST PCLS F G&H

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
360-052-017-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 58 HIGHLAND RESERVE WEST PCLS F G&H
360-052-018-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 59 HIGHLAND RESERVE WEST PCLS F G&H
360-052-019-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 60 HIGHLAND RESERVE WEST PCLS F G&H
360-052-020-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 61 HIGHLAND RESERVE WEST PCLS F G&H
360-052-021-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	POR LOT 42 HIGHLAND RESV WEST PCLS F G &
360-052-022-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 43 & P 42 HIGHLAND RESV WEST PCLS F
360-053-001-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 62 HIGHLAND RESERVE WEST PCLS F G&H
360-053-002-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 63 HIGHLAND RESERVE WEST PCLS F G&H
360-053-003-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 64 HIGHLAND RESERVE WEST PCLS F G&H
360-053-004-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 65 HIGHLAND RESERVE WEST PCLS F G&H
360-053-005-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 66 HIGHLAND RESERVE WEST PCLS F G&H
360-053-006-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 67 HIGHLAND RESERVE WEST PCLS F G&H
360-053-007-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 68 HIGHLAND RESERVE WEST PCLS F G&H
360-053-008-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 69 HIGHLAND RESERVE WEST PCLS F G&H
360-053-009-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 70 HIGHLAND RESERVE WEST PCLS F G&H
360-053-010-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 71 HIGHLAND RESERVE WEST PCLS F G&H
360-053-011-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 72 HIGHLAND RESERVE WEST PCLS F G&H
360-053-012-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 73 HIGHLAND RESERVE WEST PCLS F G&H
360-053-013-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 74 HIGHLAND RESERVE WEST PCLS F G&H
360-053-014-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 75 HIGHLAND RESERVE WEST PCLS F G&H
360-053-015-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 76 HIGHLAND RESERVE WEST PCLS F G&H
360-053-016-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 77 HIGHLAND RESERVE WEST PCLS F G&H
360-053-017-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 78 HIGHLAND RESERVE WEST PCLS F G&H
360-053-018-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 79 HIGHLAND RESERVE WEST PCLS F G&H
360-053-019-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 80 HIGHLAND RESERVE WEST PCLS F G&H
360-053-020-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 81 HIGHLAND RESERVE WEST PCLS F G&H
360-053-021-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 82 HIGHLAND RESERVE WEST PCLS F G&H
360-053-022-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 83 HIGHLAND RESERVE WEST PCLS F G&H
360-054-001-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 84 HIGHLAND RESERVE WEST PCLS F G&H
360-054-002-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 85 HIGHLAND RESERVE WEST PCLS F G&H
360-054-003-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 86 HIGHLAND RESERVE WEST PCLS F G&H
360-054-006-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 89 HIGHLAND RESERVE WEST PCLS F G&H
360-054-007-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 90 HIGHLAND RESERVE WEST PCLS F G&H
360-054-008-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 91 HIGHLAND RESERVE WEST PCLS F G&H
360-054-009-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 92 HIGHLAND RESERVE WEST PCLS F G&H
360-054-010-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	POR LOT 87 HIGHLAND RESERVE WEST PARS F
360-054-011-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 88&P 87 HIGHLAND RESERVE WEST PARS F
360-055-001-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 101 HIGHLAND RESERVE WEST PCLS F G&H
360-055-002-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 102 HIGHLAND RESERVE WEST PCLS F G&H
360-055-003-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 103 HIGHLAND RESERVE WEST PCLS F G&H
360-055-004-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 104 HIGHLAND RESERVE WEST PCLS F G&H
360-055-005-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 105 HIGHLAND RESERVE WEST PCLS F G&H
360-055-006-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 106 HIGHLAND RESERVE WEST PCLS F G&H
360-055-007-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 107 HIGHLAND RESERVE WEST PCLS F G&H

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
360-055-008-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 108 HIGHLAND RESERVE WEST PCLS F G&H
360-055-009-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 109 HIGHLAND RESERVE WEST PCLS F G&H
360-055-010-000	Local&District - Wide	-	-	-	0.0	0.0	-	Open Space	POR LOT C OPEN SPACE X-62
360-060-001-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 36 HIGHLAND RESERVE WEST PCLS F G&H
360-060-002-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 37 HIGHLAND RESERVE WEST PCLS F G&H
360-060-003-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 38 HIGHLAND RESERVE WEST PCLS F G&H
360-060-004-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 39 HIGHLAND RESERVE WEST PCLS F G&H
360-060-005-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 40 HIGHLAND RESERVE WEST PCLS F G&H
360-060-006-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 41 HIGHLAND RESERVE WEST PCLS F G&H
360-060-007-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 93 HIGHLAND RESERVE WEST PCLS F G&H
360-060-008-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 94 HIGHLAND RESERVE WEST PCLS F G&H
360-060-009-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 95 HIGHLAND RESERVE WEST PCLS F G&H
360-060-010-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 96 HIGHLAND RESERVE WEST PCLS F G&H
360-060-011-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 97 HIGHLAND RESERVE WEST PCLS F G&H
360-060-012-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 98 HIGHLAND RESERVE WEST PCLS F G&H
360-060-013-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 99 HIGHLAND RESERVE WEST PCLS F G&H
360-060-014-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 100 HIGHLAND RESERVE WEST PCLS F G&H
360-060-015-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 110 HIGHLAND RESERVE WEST PCLS F G&H
360-060-016-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 111 HIGHLAND RESERVE WEST PCLS F G&H
360-060-017-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 112 HIGHLAND RESERVE WEST PCLS F G&H
360-060-018-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 113 HIGHLAND RESERVE WEST PCLS F G&H
360-060-019-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 114 HIGHLAND RESERVE WEST PCLS F G&H
360-060-020-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 115 HIGHLAND RESERVE WEST PCLS F G&H
360-060-021-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 116 HIGHLAND RESERVE WEST PCLS F G&H
360-060-022-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 117 HIGHLAND RESERVE WEST PCLS F G&H
360-060-023-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 118 HIGHLAND RESERVE WEST PCLS F G&H
360-060-024-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 119 HIGHLAND RESERVE WEST PCLS F G&H
360-060-025-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 120 HIGHLAND RESERVE WEST PCLS F G&H
360-060-026-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 121 HIGHLAND RESERVE WEST PCLS F G&H
360-060-027-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 122 HIGHLAND RESERVE WEST PCLS F G&H
360-060-028-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 123 HIGHLAND RESERVE WEST PCLS F G&H
360-060-029-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 124 HIGHLAND RESERVE WEST PCLS F G&H
360-060-030-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 125 HIGHLAND RESERVE WEST PCLS F G&H
360-060-031-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 126 HIGHLAND RESERVE WEST PCLS F G&H
360-060-032-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 127 HIGHLAND RESERVE WEST PCLS F G&H
360-060-033-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 128 HIGHLAND RESERVE WEST PCLS F G&H
360-060-034-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 129 HIGHLAND RESERVE WEST PCLS F G&H
360-060-035-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 130 HIGHLAND RESERVE WEST PCLS F G&H
360-060-036-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 131 HIGHLAND RESERVE WEST PCLS F G&H
360-060-037-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 132 HIGHLAND RESERVE WEST PCLS F G&H
360-060-038-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 133 HIGHLAND RESERVE WEST PCLS F G&H
360-060-039-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 134 HIGHLAND RESERVE WEST PCLS F G&H
360-060-040-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 135 HIGHLAND RESERVE WEST PCLS F G&H
360-060-041-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 136 HIGHLAND RESERVE WEST PCLS F G&H

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
360-060-042-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 137 HIGHLAND RESERVE WEST PCLS F G&H
360-060-043-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 138 HIGHLAND RESERVE WEST PCLS F G&H
360-060-044-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 139 HIGHLAND RESERVE WEST PCLS F G&H
360-060-045-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 140 HIGHLAND RESERVE WEST PCLS F G&H
360-060-046-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 141 HIGHLAND RESERVE WEST PCLS F G&H
360-060-047-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 142 HIGHLAND RESERVE WEST PCLS F G&H
360-060-048-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 143 HIGHLAND RESERVE WEST PCLS F G&H
360-060-049-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 144 HIGHLAND RESERVE WEST PCLS F G&H
360-060-050-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 145 HIGHLAND RESERVE WEST PCLS F G&H
360-060-051-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 146 HIGHLAND RESERVE WEST PCLS F G&H
360-060-052-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 147 HIGHLAND RESERVE WEST PCLS F G&H
360-060-053-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 148 HIGHLAND RESERVE WEST PCLS F G&H
360-060-054-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 149 HIGHLAND RESERVE WEST PCLS F G&H
360-060-055-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 150 HIGHLAND RESERVE WEST PCLS F G&H
360-060-056-000	Local&District - Wide	-	-	-	0.0	0.0	-	Open Space	POR LOT C OPEN SPACE X-62
360-060-057-000	Local&District - Wide	-	-	-	0.0	0.0	-	Open Space	LOT D OPEN SPACE X-62
360-060-058-000	Local&District - Wide	-	-	-	0.0	0.0	-	Open Space	LOT E OPEN SPACE X-62
361-010-001-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1111THE RESERVES@GALLERIA PH3 CONDO 03
361-010-002-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1112 THE RESERVES@GALLERIA PH3 CONDO 0
361-010-003-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1113THE RESERVES@GALLERIA PH3 CONDO 03
361-010-004-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1114THE RESERVES@GALLERIA PH3 CONDO 03
361-010-005-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1121THE RESERVES@GALLERIA PH3 CONDO 03
361-010-006-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1122THE RESERVES@GALLERIA PH3 CONDO 03
361-010-007-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1123THE RESERVES@GALLERIA PH3 CONDO 03
361-010-008-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1124THE RESERVES@GALLERIA PH3 CONDO 03
361-010-009-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1211THE RESERVES@GALLERIA PH3 CONDO 03
361-010-010-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1212 THE RESERVES@GALLERIA PH3 CONDO 0
361-010-011-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1213THE RESERVES@GALLERIA PH3 CONDO 03
361-010-012-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1214THE RESERVES@GALLERIA PH3 CONDO 03
361-010-013-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1221THE RESERVES@GALLERIA PH3 CONDO 03
361-010-014-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1222THE RESERVES@GALLERIA PH3 CONDO 03
361-010-015-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1223THE RESERVES@GALLERIA PH3 CONDO 03
361-010-016-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1224THE RESERVES@GALLERIA PH3 CONDO 03
361-010-017-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1311THE RESERVES@GALLERIA PH3 CONDO 03
361-010-018-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1312THE RESERVES@GALLERIA PH3 CONDO 03
361-010-019-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1313 HE RESERVES@GALLERIA PH3 CONDO 03
361-010-020-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1314THE RESERVES@GALLERIA PH3 CONDO 03
361-010-021-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1321THE RESERVES@GALLERIA PH3 CONDO 03
361-010-022-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L1322 THE RESERVES@GALLERIA PH3 CONDO 03
361-010-023-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1323THE RESERVES@GALLERIA PH3 CONDO 03
361-010-024-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1324THE RESERVES@GALLERIA PH3 CONDO 03
361-010-025-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1411THE RESERVES@GALLERIA PH3 CONDO 03
361-010-026-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1412THE RESERVES@GALLERIA PH3 CONDO 03
361-010-027-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1413THE RESERVES@GALLERIA PH3 CONDO 03

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
361-010-028-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1414THE RESERVES@GALLERIA PH3 CONDO 03
361-010-029-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1421THE RESERVES@GALLERIA PH3 CONDO 03
361-010-030-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1422THE RESERVES@GALLERIA PH3 CONDO 03
361-010-031-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1423THE RESERVES@GALLERIA PH3 CONDO 03
361-010-032-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LOT 1424THE RESERVES@GALLERIA PH3 CONDO
361-010-033-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LOT 1511THE RESERVES@GALLERIA PH3 CONDO
361-010-034-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LOT 1512THE RESERVES@GALLERIA PH3 CONDO
361-010-035-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LOT 1513THE RESERVES@GALLERIA PH3 CONDO
361-010-036-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LOT 1514THE RESERVES@GALLERIA PH3 CONDO
361-010-037-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LOT 1521THE RESERVES@GALLERIA PH3 CONDO
361-010-038-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LOT 1522THE RESERVES@GALLERIA PH3 CONDO
361-010-039-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LOT 1523THE RESERVES@GALLERIA PH3 CONDO
361-010-040-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LOT 1524THE RESERVES@GALLERIA PH3 CONDO
361-010-041-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LOT 1611THE RESERVES@GALLERIA PH3 CONDO
361-010-042-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LOT 1612THE RESERVES@GALLERIA PH3 CONDO
361-010-043-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LOT 1613THE RESERVES@GALLERIA PH3 CONDO
361-010-044-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LOT 1614THE RESERVES@GALLERIA PH3 CONDO
361-010-045-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LOT 1621THE RESERVES@GALLERIA PH3 CONDO
361-010-046-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LOT 1622THE RESERVES@GALLERIA PH3 CONDO
361-010-047-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LOT 1623THE RESERVES@GALLERIA PH3 CONDO
361-010-048-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LOT 1624 THE RESEVES@GALLERIA PH3 CONDO
361-010-049-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LOT 1711THE RESERVES@GALLERIA PH3 CONDO
361-010-050-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LOT 1712THE RESERVES@GALLERIA PH3 CONDO
361-010-051-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LOT 1713THE RESERVES@GALLERIA PH3 CONDO
361-010-052-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LOT 1714THE RESERVES@GALLERIA PH3 CONDO
361-010-053-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LOT 1721THE RESERVES@GALLERIA PH3 CONDO
361-010-054-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LOT 1722THE RESERVES@GALLERIA PH3 CONDO
361-010-055-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LOT 1723THE RESERVES@GALLERIA PH3 CONDO
361-010-056-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LOT 1724THE RESERVES@GALLERIA PH3 CONDO
361-010-057-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LOT 1811THE RESERVES@GALLERIA PH3 CONDO
361-010-058-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LOT 1812THE RESERVES@GALLERIA PH3 CONDO
361-010-059-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LOT 1813THE RESERVES@GALLERIA PH3 CONDO
361-010-060-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LOT 1814THE RESERVES@GALLERIA PH3 CONDO
361-010-061-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LOT 1821THE RESERVES@GALLERIA PH3 CONDO
361-010-062-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LOT 1822THE RESERVES@GALLERIA PH3 CONDO
361-010-063-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LOT 1823 HE RESERVES@GALLERIA PH3 CONDO
361-010-064-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LOT 1824THE RESERVES@GALLERIA PH3 CONDO
361-010-065-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	1.0 AC LOT 6 COMMON AREA THE RESERVES@GA
361-010-066-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	LOT 8 COMMON AREA THE RESERVES@GALLERIA
361-010-067-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	LOT 9 COMMON AREA THE RESERVES@GALLERIA
361-020-001-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 811 THE RESERVES @ GALLERIA PH2 CONDO
361-020-002-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 812 THE RESERVES @ GALLERIA PH2 CONDO
361-020-003-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 813 THE RESERVES @ GALLERIA PH2 CONDO
361-020-004-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 814 THE RESERVES @ GALLERIA PH2 CONDO

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
361-020-005-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 821 THE RESERVES @ GALLERIA PH2 CONDO
361-020-006-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 822 THE RESERVES @ GALLERIA PH2 CONDO
361-020-007-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 823 THE RESERVES @ GALLERIA PH2 CONDO
361-020-008-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 824 THE RESERVES @ GALLERIA PH2 CONDO
361-020-009-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 911 THE RESERVES @ GALLERIA PH2 CONDO
361-020-010-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 913 THE RESERVES @ GALLERIA PH2 CONDO
361-020-011-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1011 THE RESERVES@ GALLERIA PH2 CONDO
361-020-012-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1012 THE RESERVES@ GALLERIA PH2 CONDO
361-020-013-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1013 THE RESERVES@ GALLERIA PH2 CONDO
361-020-014-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1014 THE RESERVES@ GALLERIA PH2 CONDO
361-020-015-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1021 THE RESERVES@ GALLERIA PH2 CONDO
361-020-016-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1022 THE RESERVES@ GALLERIA PH2 CONDO
361-020-017-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1023 THE RESERVES@ GALLERIA PH2 CONDO
361-020-018-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1024 THE RESERVES@ GALLERIA PH2 CONDO
361-020-019-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1911 THE RESERVES@ GALLERIA PH2 CONDO
361-020-020-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1912 THE RESERVES@ GALLERIA PH2 CONDO
361-020-021-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1913 THE RESERVES@ GALLERIA PH2 CONDO
361-020-022-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1914 THE RESERVES@ GALLERIA PH2 CONDO
361-020-023-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1921 THE RESERVES@ GALLERIA PH2 CONDO
361-020-024-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1922 THE RESERVES@ GALLERIA PH2 CONDO
361-020-025-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1923 THE RESERVES@ GALLERIA PH2 CONDO
361-020-026-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 1924 THE RESERVES@ GALLERIA PH2 CONDO
361-020-027-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2011 THE RESERVES@ GALLERIA PH2 CONDO
361-020-028-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2012 THE RESERVES@ GALLERIA PH2 CONDO
361-020-029-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2013 THE RESERVES@ GALLERIA PH2 CONDO
361-020-030-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2014 THE RESERVES@ GALLERIA PH2 CONDO
361-020-031-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2021 THE RESERVES@ GALLERIA PH2 CONDO
361-020-032-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2022 THE RESERVES@ GALLERIA PH2 CONDO
361-020-033-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2023 THE RESERVES@ GALLERIA PH2 CONDO
361-020-034-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2024 THE RESERVES@ GALLERIA PH2 CONDO
361-020-035-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2111 THE RESERVES@ GALLERIA PH2 CONDO
361-020-036-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2112 THE RESERVES@ GALLERIA PH2 CONDO
361-020-037-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2113 THE RESERVES@ GALLERIA PH2 CONDO
361-020-038-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2114 THE RESERVES@ GALLERIA PH2 CONDO
361-020-039-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2121 THE RESERVES@ GALLERIA PH2 CONDO
361-020-040-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2122 THE RESERVES@ GALLERIA PH2 CONDO
361-020-041-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2123 THE RESERVES@ GALLERIA PH2 CONDO
361-020-042-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2124 THE RESERVES@ GALLERIA PH2 CONDO
361-020-043-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2211 THE RESERVES@ GALLERIA PH2 CONDO
361-020-044-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2212 THE RESERVES@ GALLERIA PH2 CONDO
361-020-045-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2213 THE RESERVES@ GALLERIA PH2 CONDO
361-020-046-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2214 THE RESERVES@ GALLERIA PH2 CONDO
361-020-047-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2221 THE RESERVES@ GALLERIA PH2 CONDO
361-020-048-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2222 THE RESERVES@ GALLERIA PH2 CONDO

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
361-020-049-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2223 THE RESERVES@ GALLERIA PH2 CONDO
361-020-050-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2224 THE RESERVES@ GALLERIA PH2 CONDO
361-020-051-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2311 THE RESERVES@ GALLERIA PH2 CONDO
361-020-052-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2312 THE RESERVES@ GALLERIA PH2 CONDO
361-020-053-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2313 THE RESERVES@ GALLERIA PH2 CONDO
361-020-054-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2314 THE RESERVES@ GALLERIA PH2 CONDO
361-020-055-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2321 THE RESERVES@ GALLERIA PH2 CONDO
361-020-056-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2322 THE RESERVES@ GALLERIA PH2 CONDO
361-020-057-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2323 THE RESERVES@ GALLERIA PH2 CONDO
361-020-058-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2324 THE RESERVES@ GALLERIA PH2 CONDO
361-020-059-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	LOT 5 COMMON AREA THE RESERVES @ GALLERI
361-020-060-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	LOT 7 COMMON AREA THE RESERVES @ GALLERI
361-020-061-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	1.1 AC LT 10 COMMON AREA THE RESERVES@GA
361-030-001-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 211 THE RESERVES@GALLERIA PH 1B CONDO
361-030-002-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 212 THE RESERVES@GALLERIA PH 1B CONDO
361-030-003-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 213 THE RESERVES@GALLERIA PH 1B CONDO
361-030-004-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 214 THE RESERVES@GALLERIA PH 1B CONDO
361-030-005-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 221 THE RESERVES@GALLERIA PH 1B CONDO
361-030-006-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 222 THE RESERVES@GALLERIA PH 1B CONDO
361-030-007-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 223 THE RESERVES@GALLERIA PH 1B CONDO
361-030-008-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 224 THE RESERVES@GALLERIA PH 1B CONDO
361-030-009-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 311 THE RESERVES@GALLERIA PH 1B CONDO
361-030-010-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 312 THE RESERVES@GALLERIA PH 1B CONDO
361-030-011-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 313 THE RESERVES@GALLERIA PH 1B CONDO
361-030-012-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 314 THE RESERVES@GALLERIA PH 1B CONDO
361-030-013-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 321 THE RESERVES@GALLERIA PH 1B CONDO
361-030-014-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 322 THE RESERVES@GALLERIA PH 1B CONDO
361-030-015-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 323 THE RESERVES@GALLERIA PH 1B CONDO
361-030-016-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 324 THE RESERVES@GALLERIA PH 1B CONDO
361-030-017-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 411 THE RESERVES@GALLERIA PH 1B CONDO
361-030-018-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 412 THE RESERVES@GALLERIA PH 1B CONDO
361-030-019-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 413 THE RESERVES@GALLERIA PH 1B CONDO
361-030-020-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 414 THE RESERVES@GALLERIA PH 1B CONDO
361-030-021-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 421 THE RESERVES@GALLERIA PH 1B CONDO
361-030-022-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 422 THE RESERVES@GALLERIA PH 1B CONDO
361-030-023-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 423 THE RESERVES@GALLERIA PH 1B CONDO
361-030-024-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 424 THE RESERVES@GALLERIA PH 1B CONDO
361-030-025-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 511 THE RESERVES@GALLERIA PH 1B CONDO
361-030-026-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 512 THE RESERVES@GALLERIA PH 1B CONDO
361-030-027-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 513 THE RESERVES@GALLERIA PH 1B CONDO
361-030-028-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 514 THE RESERVES@GALLERIA PH 1B CONDO
361-030-029-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 521 THE RESERVES@GALLERIA PH 1B CONDO
361-030-030-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 522 THE RESERVES@GALLERIA PH 1B CONDO
361-030-031-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 523 THE RESERVES@GALLERIA PH 1B CONDO

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
361-030-032-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 524 THE RESERVES@GALLERIA PH 1B CONDO
361-030-033-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 611 THE RESERVES@GALLERIA PH 1B CONDO
361-030-034-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 612 THE RESERVES@GALLERIA PH 1B CONDO
361-030-035-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 613 THE RESERVES@GALLERIA PH 1B CONDO
361-030-036-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 614 THE RESERVES@GALLERIA PH 1B CONDO
361-030-037-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 621 THE RESERVES@GALLERIA PH 1B CONDO
361-030-038-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 622 THE RESERVES@GALLERIA PH 1B CONDO
361-030-039-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 623 THE RESERVES@GALLERIA PH 1B CONDO
361-030-040-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 624 THE RESERVES@GALLERIA PH 1B CONDO
361-030-041-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 711 THE RESERVES@GALLERIA PH 1B CONDO
361-030-042-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 712 THE RESERVES@GALLERIA PH 1B CONDO
361-030-043-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 713 THE RESERVES@GALLERIA PH 1B CONDO
361-030-044-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 714 THE RESERVES@GALLERIA PH 1B CONDO
361-030-045-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 721 THE RESERVES@GALLERIA PH 1B CONDO
361-030-046-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 722 THE RESERVES@GALLERIA PH 1B CONDO
361-030-047-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 723 THE RESERVES@GALLERIA PH 1B CONDO
361-030-048-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 724 THE RESERVES@GALLERIA PH 1B CONDO
361-030-049-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	1.1 AC L 2 COMMON AREA THE RESERVES@GALL
361-030-050-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	1.4 AC L 3 COMMON AREA THE RESERVES@GALL
361-040-001-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2411 THE RESERVES@GALLERIA PH1A CONDO
361-040-002-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2412 THE RESERVES@GALLERIA PH1A CONDO
361-040-003-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2413 THE RESERVES@GALLERIA PH1A CONDO
361-040-004-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2414 THE RESERVES@GALLERIA PH1A CONDO
361-040-005-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2421 THE RESERVES@GALLERIA PH1A CONDO
361-040-006-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2422 THE RESERVES@GALLERIA PH1A CONDO
361-040-007-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2423 THE RESERVES@GALLERIA PH1A CONDO
361-040-008-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2424 THE RESERVES@GALLERIA PH1A CONDO
361-040-009-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2511 THE RESERVES@GALLERIA PH1A CONDO
361-040-010-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2512 THE RESERVES@GALLERIA PH1A CONDO
361-040-011-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2513 THE RESERVES@GALLERIA PH1A CONDO
361-040-012-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2514 THE RESERVES@GALLERIA PH1A CONDO
361-040-013-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2521 THE RESERVES@GALLERIA PH1A CONDO
361-040-014-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2522 THE RESERVES@GALLERIA PH1A CONDO
361-040-015-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2523 THE RESERVES@GALLERIA PH1A CONDO
361-040-016-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2524 THE RESERVES@GALLERIA PH1A CONDO
361-040-017-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2611 THE RESERVES@GALLERIA PH1A CONDO
361-040-018-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2612 THE RESERVES@GALLERIA PH1A CONDO
361-040-019-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2613 THE RESERVES@GALLERIA PH1A CONDO
361-040-020-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2614 THE RESERVES@GALLERIA PH1A CONDO
361-040-021-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2621 THE RESERVES@GALLERIA PH1A CONDO
361-040-022-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2622 THE RESERVES@GALLERIA PH1A CONDO
361-040-023-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2623 THE RESERVES@GALLERIA PH1A CONDO
361-040-024-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2624 THE RESERVES@GALLERIA PH1A CONDO
361-040-025-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2711 THE RESERVES@GALLERIA PH1A CONDO

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361-040-026-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2712 THE RESERVES@GALLERIA PH1A CONDO
361-040-027-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2713 THE RESERVES@GALLERIA PH1A CONDO
361-040-028-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2714 THE RESERVES@GALLERIA PH1A CONDO
361-040-029-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2721 THE RESERVES@GALLERIA PH1A CONDO
361-040-030-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2722 THE RESERVES@GALLERIA PH1A CONDO
361-040-031-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2723 THE RESERVES@GALLERIA PH1A CONDO
361-040-032-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	L 2724 THE RESERVES@GALLERIA PH1A CONDO
361-040-033-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	1.1 AC LT 1 COMMON AREA THE RESERVES@GAL
361-040-034-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	L 3 COMMON AREA THE RESERVES @ GALLERIA
361-050-001-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 211 VILLAGE OF THE GALLERIA CONDO 20
361-050-002-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 212 VILLAGE OF THE GALLERIA CONDO 20
361-050-003-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 213 VILLAGE OF THE GALLERIA CONDO 20
361-050-004-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 214 VILLAGE OF THE GALLERIA CONDO 20
361-050-005-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 215 VILLAGE OF THE GALLERIA CONDO 20
361-050-006-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 216 VILLAGE OF THE GALLERIA CONDO 20
361-050-007-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 217 VILLAGE OF THE GALLERIA CONDO 20
361-050-008-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 218 VILLAGE OF THE GALLERIA CONDO 20
361-050-009-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 221 VILLAGE OF THE GALLERIA CONDO 20
361-050-010-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 222 VILLAGE OF THE GALLERIA CONDO 20
361-050-011-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 223 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-012-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 224 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-013-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 225 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-014-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 226VLG OFTHE GALLERIA CONDO PLN 05-0
361-050-015-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 227 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-016-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 228 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-017-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 233 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-018-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 234 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-019-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 235 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-020-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 236 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-021-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 411 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-022-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 412 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-023-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 413 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-024-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 414 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-025-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 415 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-026-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 416 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-027-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 417 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-028-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 418 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-029-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 421 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-030-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 422 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-031-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 423 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-032-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 424 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-033-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 425 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-034-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 426 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-035-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 427 VLG OFTHE GALLERIA CONDO PLN 05-

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
361-050-036-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 428 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-037-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 433 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-038-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 434VLG OFTHE GALLERIA CONDO PLN 05-0
361-050-039-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 435 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-040-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 436 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-041-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 611 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-042-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 612 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-043-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 613 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-044-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 614 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-045-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 615 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-046-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 616 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-047-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 617 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-048-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 618 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-049-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 621 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-050-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 622 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-051-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 623 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-052-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 624 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-053-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 625 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-054-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 626 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-055-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 627 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-056-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 628 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-057-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 633 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-058-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 634 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-059-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 635 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-060-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 636 VLG OFTHE GALLERIA CONDO PLN 05-
361-050-061-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	BCA2 COM AREA VLG OFTHE GALRIA CONDO PLN
361-050-062-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	BCA4 COM AREA VLG OFTHE GALRIA CONDO PLN
361-050-063-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	BCA6 COM AREA VLG OFTHE GALRIA CONDO PLN
361-050-064-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	PORACA-B COM AREA VLGOF GALRIA CONDO PLN
361-060-001-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 511 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-002-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 512 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-003-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 513 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-004-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 514 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-005-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 515 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-006-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 516 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-007-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 517 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-008-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 518 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-009-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 521 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-010-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 522 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-011-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 523 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-012-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 524 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-013-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 525 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-014-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 526 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-015-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 527 VLG OFTHE GALLERIA CONDO PLN 05-

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
361-060-016-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 528 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-017-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 533 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-018-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 534 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-019-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 535 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-020-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 536 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-021-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 711 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-022-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 712 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-023-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 713 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-024-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 714 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-025-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 715 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-026-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 716 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-027-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 717 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-028-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 718 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-029-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 721 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-030-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 722 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-031-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 723 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-032-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 724 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-033-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 725 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-034-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 726 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-035-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 727 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-036-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 728 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-037-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 733 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-038-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 734 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-039-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 735 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-040-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 736 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-041-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 911 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-042-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 912 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-043-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 913 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-044-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 914 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-045-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 915 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-046-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 916 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-047-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 917 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-048-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 918 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-049-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 921 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-050-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 922 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-051-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 923 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-052-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 924 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-053-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 925 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-054-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 926 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-055-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 927 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-056-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 928 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-057-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 933 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-058-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 934 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-059-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 935 VLG OFTHE GALLERIA CONDO PLN 05-

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
361-060-060-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 936 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-061-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 811 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-062-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 812 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-063-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 813 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-064-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 814 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-065-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 815 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-066-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 816 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-067-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 817 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-068-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 818 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-069-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 821 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-070-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 822 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-071-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 823 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-072-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 824 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-073-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 825 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-074-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 826 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-075-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 827 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-076-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 828 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-077-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 833 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-078-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 834 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-079-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 835 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-080-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 836 VLG OFTHE GALLERIA CONDO PLN 05-
361-060-081-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	BCA5 COM AREA VLG OFTHE GALRIA CONDO PLN
361-060-082-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	BCA7 COM AREA VLG OFTHE GALRIA CONDO PLN
361-060-083-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	BCA8 COM AREA VLG OFTHE GALRIA CONDO PLN
361-060-084-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	BCA9 COM AREA VLG OFTHE GALRIA CONDO PLN
361-060-085-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	ACAE COM AREA VLG OFTHE GALRIA CONDO PLN
361-070-001-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1011 VLG OFTHE GALLERIA CONDO PLN 05
361-070-002-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1012 VLG OFTHE GALLERIA CONDO PLN 05
361-070-003-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1013 VLG OFTHE GALLERIA CONDO PLN 05
361-070-004-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1014 VLG OFTHE GALLERIA CONDO PLN 05
361-070-005-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1015 VLG OFTHE GALLERIA CONDO PLN 05
361-070-006-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1016 VLG OFTHE GALLERIA CONDO PLN 05
361-070-007-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1017 VLG OFTHE GALLERIA CONDO PLN 05
361-070-008-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1018 VLG OFTHE GALLERIA CONDO PLN 05
361-070-009-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1021 VLG OFTHE GALLERIA CONDO PLN 05
361-070-010-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1022 VLG OFTHE GALLERIA CONDO PLN 05
361-070-011-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1023 VLG OFTHE GALLERIA CONDO PLN 05
361-070-012-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1024 VLG OFTHE GALLERIA CONDO PLN 05
361-070-013-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1025 VLG OFTHE GALLERIA CONDO PLN 05
361-070-014-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1026 VLG OFTHE GALLERIA CONDO PLN 05
361-070-015-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1027 VLG OFTHE GALLERIA CONDO PLN 05
361-070-016-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1028 VLG OFTHE GALLERIA CONDO PLN 05
361-070-017-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1033 VLG OFTHE GALLERIA CONDO PLN 05
361-070-018-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1034 VLG OFTHE GALLERIA CONDO PLN 05

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
361-070-019-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1035 VLG OFTHE GALLERIA CONDO PLN 05
361-070-020-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1036 VLG OFTHE GALLERIA CONDO PLN 05
361-070-021-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1111 VLG OFTHE GALLERIA CONDO PLN 05
361-070-022-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1112 VLG OFTHE GALLERIA CONDO PLN 05
361-070-023-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1113 VLG OFTHE GALLERIA CONDO PLN 05
361-070-024-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1114 VLG OFTHE GALLERIA CONDO PLN 05
361-070-025-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1115 VLG OFTHE GALLERIA CONDO PLN 05
361-070-026-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1116 VLG OFTHE GALLERIA CONDO PLN 05
361-070-027-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1117 VLG OFTHE GALLERIA CONDO PLN 05
361-070-028-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1118 VLG OFTHE GALLERIA CONDO PLN 05
361-070-029-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1121 VLG OFTHE GALLERIA CONDO PLN 05
361-070-030-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1122 VLG OFTHE GALLERIA CONDO PLN 05
361-070-031-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1123 VLG OFTHE GALLERIA CONDO PLN 05
361-070-032-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1124 VLG OFTHE GALLERIA CONDO PLN 05
361-070-033-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1125 VLG OFTHE GALLERIA CONDO PLN 05
361-070-034-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1126 VLG OFTHE GALLERIA CONDO PLN 05
361-070-035-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1127 VLG OFTHE GALLERIA CONDO PLN 05
361-070-036-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1128 VLG OFTHE GALLERIA CONDO PLN 05
361-070-037-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1133 VLG OFTHE GALLERIA CONDO PLN 05
361-070-038-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1134 VLG OFTHE GALLERIA CONDO PLN 05
361-070-039-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1135 VLG OFTHE GALLERIA CONDO PLN 05
361-070-040-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1136 VLG OFTHE GALLERIA CONDO PLN 05
361-070-041-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1211 VLG OFTHE GALLERIA CONDO PLN 05
361-070-042-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1212 VLG OFTHE GALLERIA CONDO PLN 05
361-070-043-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1213 VLG OFTHE GALLERIA CONDO PLN 05
361-070-044-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1214 VLG OFTHE GALLERIA CONDO PLN 05
361-070-045-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1215 VLG OFTHE GALLERIA CONDO PLN 05
361-070-046-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1216 VLG OFTHE GALLERIA CONDO PLN 05
361-070-047-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1217 VLG OFTHE GALLERIA CONDO PLN 05
361-070-048-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1218 VLG OFTHE GALLERIA CONDO PLN 05
361-070-049-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1221 VLG OFTHE GALLERIA CONDO PLN 05
361-070-050-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1222 VLG OFTHE GALLERIA CONDO PLN 05
361-070-051-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1223 VLG OFTHE GALLERIA CONDO PLN 05
361-070-052-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1224 VLG OFTHE GALLERIA CONDO PLN 05
361-070-053-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1225 VLG OFTHE GALLERIA CONDO PLN 05
361-070-054-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1226 VLG OFTHE GALLERIA CONDO PLN 05
361-070-055-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1227 VLG OFTHE GALLERIA CONDO PLN 05
361-070-056-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1228 VLG OFTHE GALLERIA CONDO PLN 05
361-070-057-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1233 VLG OFTHE GALLERIA CONDO PLN 05
361-070-058-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1234 VLG OFTHE GALLERIA CONDO PLN 05
361-070-059-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1235 VLG OFTHE GALLERIA CONDO PLN 05
361-070-060-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1236 VLG OFTHE GALLERIA CONDO PLN 05
361-070-061-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	BCA-10 COM AREA VLG OFTHE GALRIA CONO PL
361-070-062-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	BCA-11 COM AREA VLG OFTHE GALRIA CONO PL

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
361-070-063-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	BCA-12 COM AREA VLG OFTHE GALRIA CONO PL
361-070-064-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	PORACA-B COM AREA VLGOF GALRIA CONDO PLN
361-080-001-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1311 VLG OFTHE GALLERIA CONDO PLN 05
361-080-002-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1312 VLG OFTHE GALLERIA CONDO PLN 05
361-080-003-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1313 VLG OFTHE GALLERIA CONDO PLN 05
361-080-004-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1314 VLG OFTHE GALLERIA CONDO PLN 05
361-080-005-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1315 VLG OFTHE GALLERIA CONDO PLN 05
361-080-006-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1316 VLG OFTHE GALLERIA CONDO PLN 05
361-080-007-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1317 VLG OFTHE GALLERIA CONDO PLN 05
361-080-008-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1318 VLG OFTHE GALLERIA CONDO PLN 05
361-080-009-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1321 VLG OFTHE GALLERIA CONDO PLN 05
361-080-010-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1322 VLG OFTHE GALLERIA CONDO PLN 05
361-080-011-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1323 VLG OFTHE GALLERIA CONDO PLN 05
361-080-012-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1324 VLG OFTHE GALLERIA CONDO PLN 05
361-080-013-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1325 VLG OFTHE GALLERIA CONDO PLN 05
361-080-014-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1326 VLG OFTHE GALLERIA CONDO PLN 05
361-080-015-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1327 VLG OFTHE GALLERIA CONDO PLN 05
361-080-016-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1328 VLG OFTHE GALLERIA CONDO PLN 05
361-080-017-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1333 VLG OFTHE GALLERIA CONDO PLN 05
361-080-018-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1334 VLG OFTHE GALLERIA CONDO PLN 05
361-080-019-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1335 VLG OFTHE GALLERIA CONDO PLN 05
361-080-020-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1336 VLG OFTHE GALLERIA CONDO PLN 05
361-080-021-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1511 VLG OFTHE GALLERIA CONDO PLN 05
361-080-022-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1512 VLG OFTHE GALLERIA CONDO PLN 05
361-080-023-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1513 VLG OFTHE GALLERIA CONDO PLN 05
361-080-024-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1514 VLG OFTHE GALLERIA CONDO PLN 05
361-080-025-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1515 VLG OFTHE GALLERIA CONDO PLN 05
361-080-026-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1516 VLG OFTHE GALLERIA CONDO PLN 05
361-080-027-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1517 VLG OFTHE GALLERIA CONDO PLN 05
361-080-028-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1518 VLG OFTHE GALLERIA CONDO PLN 05
361-080-029-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1521 VLG OFTHE GALLERIA CONDO PLN 05
361-080-030-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1522 VLG OFTHE GALLERIA CONDO PLN 05
361-080-031-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1523 VLG OFTHE GALLERIA CONDO PLN 05
361-080-032-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1524 VLG OFTHE GALLERIA CONDO PLN 05
361-080-033-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1525 VLG OFTHE GALLERIA CONDO PLN 05
361-080-034-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1526 VLG OFTHE GALLERIA CONDO PLN 05
361-080-035-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1527 VLG OFTHE GALLERIA CONDO PLN 05
361-080-036-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1528 VLG OFTHE GALLERIA CONDO PLN 05
361-080-037-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1533 VLG OFTHE GALLERIA CONDO PLN 05
361-080-038-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1534 VLG OFTHE GALLERIA CONDO PLN 05
361-080-039-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1535 VLG OFTHE GALLERIA CONDO PLN 05
361-080-040-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1536 VLG OFTHE GALLERIA CONDO PLN 05
361-080-041-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	BCA-13 COM AREA VLG OFTHE GALRIA CONO PL
361-080-042-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	BCA-15 COM AREA VLG OFTHE GALRIA CONO PL

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
361-080-043-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	PORACA-A COM AREA VLGOF GALRIA CONDO PLN
361-080-044-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	PORACA-B COM AREA VLGOF GALRIA CONDO PLN
361-090-001-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1411 VLG OFTHE GALLERIA CONDO PLN 05
361-090-002-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1412 VLG OFTHE GALLERIA CONDO PLN 05
361-090-003-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1413 VLG OFTHE GALLERIA CONDO PLN 05
361-090-004-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1414 VLG OFTHE GALLERIA CONDO PLN 05
361-090-005-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1415 VLG OFTHE GALLERIA CONDO PLN 05
361-090-006-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1416 VLG OFTHE GALLERIA CONDO PLN 05
361-090-007-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1417 VLG OFTHE GALLERIA CONDO PLN 05
361-090-008-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1418 VLG OFTHE GALLERIA CONDO PLN 05
361-090-009-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1421 VLG OFTHE GALLERIA CONDO PLN 05
361-090-010-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1422 VLG OFTHE GALLERIA CONDO PLN 05
361-090-011-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1423 VLG OFTHE GALLERIA CONDO PLN 05
361-090-012-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1424 VLG OFTHE GALLERIA CONDO PLN 05
361-090-013-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1425 VLG OFTHE GALLERIA CONDO PLN 05
361-090-014-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1426 VLG OFTHE GALLERIA CONDO PLN 05
361-090-015-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1427 VLG OFTHE GALLERIA CONDO PLN 05
361-090-016-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1428 VLG OFTHE GALLERIA CONDO PLN 05
361-090-017-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1433 VLG OFTHE GALLERIA CONDO PLN 05
361-090-018-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1434 VLG OFTHE GALLERIA CONDO PLN 05
361-090-019-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1435 VLG OFTHE GALLERIA CONDO PLN 05
361-090-020-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1436 VLG OFTHE GALLERIA CONDO PLN 05
361-090-021-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1611 VLG OFTHE GALLERIA CONDO PLN 05
361-090-022-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1612 VLG OFTHE GALLERIA CONDO PLN 05
361-090-023-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1613 VLG OFTHE GALLERIA CONDO PLN 05
361-090-024-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1614 VLG OFTHE GALLERIA CONDO PLN 05
361-090-025-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1615 VLG OFTHE GALLERIA CONDO PLN 05
361-090-026-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1616 VLG OFTHE GALLERIA CONDO PLN 05
361-090-027-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1617 VLG OFTHE GALLERIA CONDO PLN 05
361-090-028-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1618 VLG OFTHE GALLERIA CONDO PLN 05
361-090-029-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1621 VLG OFTHE GALLERIA CONDO PLN 05
361-090-030-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1622 VLG OFTHE GALLERIA CONDO PLN 05
361-090-031-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1623 VLG OFTHE GALLERIA CONDO PLN 05
361-090-032-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1624 VLG OFTHE GALLERIA CONDO PLN 05
361-090-033-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1625 VLG OFTHE GALLERIA CONDO PLN 05
361-090-034-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1626 VLG OFTHE GALLERIA CONDO PLN 05
361-090-035-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1627 VLG OFTHE GALLERIA CONDO PLN 05
361-090-036-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1628 VLG OFTHE GALLERIA CONDO PLN 05
361-090-037-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1633 VLG OFTHE GALLERIA CONDO PLN 05
361-090-038-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1634 VLG OFTHE GALLERIA CONDO PLN 05
361-090-039-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1635 VLG OFTHE GALLERIA CONDO PLN 05
361-090-040-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1636 VLG OFTHE GALLERIA CONDO PLN 05
361-090-041-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1711 VLG OFTHE GALLERIA CONDO PLN 05
361-090-042-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1712 VLG OFTHE GALLERIA CONDO PLN 05

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
361-090-043-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1713 VLG OFTHE GALLERIA CONDO PLN 05
361-090-044-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1714 VLG OFTHE GALLERIA CONDO PLN 05
361-090-045-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1715 VLG OFTHE GALLERIA CONDO PLN 05
361-090-046-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1716 VLG OFTHE GALLERIA CONDO PLN 05
361-090-047-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1717 VLG OFTHE GALLERIA CONDO PLN 05
361-090-048-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1718 VLG OFTHE GALLERIA CONDO PLN 05
361-090-049-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1721 VLG OFTHE GALLERIA CONDO PLN 05
361-090-050-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1722 VLG OFTHE GALLERIA CONDO PLN 05
361-090-051-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1723 VLG OFTHE GALLERIA CONDO PLN 05
361-090-052-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1724 VLG OFTHE GALLERIA CONDO PLN 05
361-090-053-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1725 VLG OFTHE GALLERIA CONDO PLN 05
361-090-054-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1726 VLG OFTHE GALLERIA CONDO PLN 05
361-090-055-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1727 VLG OFTHE GALLERIA CONDO PLN 05
361-090-056-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1728 VLG OFTHE GALLERIA CONDO PLN 05
361-090-057-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1733 VLG OFTHE GALLERIA CONDO PLN 05
361-090-058-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1734 VLG OFTHE GALLERIA CONDO PLN 05
361-090-059-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1735 VLG OFTHE GALLERIA CONDO PLN 05
361-090-060-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1736 VLG OFTHE GALLERIA CONDO PLN 05
361-090-061-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	BCA-14 COM AREA VLG OFTHE GALRIA CONO PL
361-090-062-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	BCA-16 COM AREA VLG OFTHE GALRIA CONO PL
361-090-063-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	BCA-17 COM AREA VLG OFTHE GALRIA CONO PL
361-090-064-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	PORACA-A COM AREA VLGOF GALRIA CONDO PLN
361-090-065-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	PORACA-D COM AREA VLGOF GALRIA CONDO PLN
361-100-001-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 311 VLG OFTHE GALLERIA CONDO PLN 05-
361-100-002-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 312 VLG OFTHE GALLERIA CONDO PLN 05-
361-100-003-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 313 VLG OFTHE GALLERIA CONDO PLN 05-
361-100-004-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 314 VLG OFTHE GALLERIA CONDO PLN 05-
361-100-005-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 315 VLG OFTHE GALLERIA CONDO PLN 05-
361-100-006-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 316 VLG OFTHE GALLERIA CONDO PLN 05-
361-100-007-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 317 VLG OFTHE GALLERIA CONDO PLN 05-
361-100-008-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 318 VLG OFTHE GALLERIA CONDO PLN 05-
361-100-009-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 321 VLG OFTHE GALLERIA CONDO PLN 05-
361-100-010-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 322 VLG OFTHE GALLERIA CONDO PLN 05-
361-100-011-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 323 VLG OFTHE GALLERIA CONDO PLN 05-
361-100-012-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 324 VLG OFTHE GALLERIA CONDO PLN 05-
361-100-013-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 325 VLG OFTHE GALLERIA CONDO PLN 05-
361-100-014-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 326 VLG OFTHE GALLERIA CONDO PLN 05-
361-100-015-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 327 VLG OFTHE GALLERIA CONDO PLN 05-
361-100-016-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 328 VLG OFTHE GALLERIA CONDO PLN 05-
361-100-017-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 333 VLG OFTHE GALLERIA CONDO PLN 05-
361-100-018-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 334 VLG OFTHE GALLERIA CONDO PLN 05-
361-100-019-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 335 VLG OFTHE GALLERIA CONDO PLN 05-
361-100-020-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 336 VLG OFTHE GALLERIA CONDO PLN 05-
361-100-021-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1811 VLG OFTHE GALLERIA CONDO PLN 05

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
361-100-022-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1812 VLG OFTHE GALLERIA CONDO PLN 05
361-100-023-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1813 VLG OFTHE GALLERIA CONDO PLN 05
361-100-024-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1814 VLG OFTHE GALLERIA CONDO PLN 05
361-100-025-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1815 VLG OFTHE GALLERIA CONDO PLN 05
361-100-026-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1816 VLG OFTHE GALLERIA CONDO PLN 05
361-100-027-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1817VLG OFTHE GALLERIA CONDO PLN 05-
361-100-028-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1818 VLG OFTHE GALLERIA CONDO PLN 05
361-100-029-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1821 VLG OFTHE GALLERIA CONDO PLN 05
361-100-030-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1822 VLG OFTHE GALLERIA CONDO PLN 05
361-100-031-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1823 VLG OFTHE GALLERIA CONDO PLN 05
361-100-032-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1824 VLG OFTHE GALLERIA CONDO PLN 05
361-100-033-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1825 VLG OFTHE GALLERIA CONDO PLN 05
361-100-034-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1826 VLG OFTHE GALLERIA CONDO PLN 05
361-100-035-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1827 VLG OFTHE GALLERIA CONDO PLN 05
361-100-036-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1828 VLG OFTHE GALLERIA CONDO PLN 05
361-100-037-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1833 VLG OFTHE GALLERIA CONDO PLN 05
361-100-038-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1834 VLG OFTHE GALLERIA CONDO PLN 05
361-100-039-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1835 VLG OFTHE GALLERIA CONDO PLN 05
361-100-040-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1836 VLG OFTHE GALLERIA CONDO PLN 05
361-100-041-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	BCA-3 COM AREA VLG OFTHE GALRIA CONO PLN
361-100-042-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	BCA-18 COM AREA VLG OFTHE GALRIA CONO PL
361-100-043-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	PORACA-D COM AREA VLGOF GALRIA CONDO PLN
361-100-044-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	PORACA-D COM AREA VLGOF GALRIA CONDO PLN
361-100-045-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	ACA-F COM AREA VLG OFTHE GALRIA CONO PLN
361-110-001-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1911 VLG OFTHE GALLERIA CONDO PLN 05
361-110-002-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1912 VLG OFTHE GALLERIA CONDO PLN 05
361-110-003-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1913 VLG OFTHE GALLERIA CONDO PLN 05
361-110-004-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1914 VLG OFTHE GALLERIA CONDO PLN 05
361-110-005-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1915 VLG OFTHE GALLERIA CONDO PLN 05
361-110-006-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1916 VLG OFTHE GALLERIA CONDO PLN 05
361-110-007-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1917 VLG OFTHE GALLERIA CONDO PLN 05
361-110-008-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1918 VLG OFTHE GALLERIA CONDO PLN 05
361-110-009-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1921 VLG OFTHE GALLERIA CONDO PLN 05
361-110-010-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1922 VLG OFTHE GALLERIA CONDO PLN 05
361-110-011-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1923 VLG OFTHE GALLERIA CONDO PLN 05
361-110-012-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1924 VLG OFTHE GALLERIA CONDO PLN 05
361-110-013-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1925 VLG OFTHE GALLERIA CONDO PLN 05
361-110-014-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1926 VLG OFTHE GALLERIA CONDO PLN 05
361-110-015-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1927 VLG OFTHE GALLERIA CONDO PLN 05
361-110-016-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1928 VLG OFTHE GALLERIA CONDO PLN 05
361-110-017-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1933 VLG OFTHE GALLERIA CONDO PLN 05
361-110-018-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1934 VLG OFTHE GALLERIA CONDO PLN 05
361-110-019-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1935 VLG OFTHE GALLERIA CONDO PLN 05
361-110-020-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 1936 VLG OFTHE GALLERIA CONDO PLN 05

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
361-110-021-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 2011 VLG OFTHE GALLERIA CONDO PLN 05
361-110-022-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 2012 VLG OFTHE GALLERIA CONDO PLN 05
361-110-023-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 2013 VLG OFTHE GALLERIA CONDO PLN 05
361-110-024-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 2014 VLG OFTHE GALLERIA CONDO PLN 05
361-110-025-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 2015 VLG OFTHE GALLERIA CONDO PLN 05
361-110-026-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 2016 VLG OFTHE GALLERIA CONDO PLN 05
361-110-027-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 2017 VLG OFTHE GALLERIA CONDO PLN 05
361-110-028-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 2018 VLG OFTHE GALLERIA CONDO PLN 05
361-110-029-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 2021 VLG OFTHE GALLERIA CONDO PLN 05
361-110-030-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 2022 VLG OFTHE GALLERIA CONDO PLN 05
361-110-031-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 2023 VLG OFTHE GALLERIA CONDO PLN 05
361-110-032-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 2024 VLG OFTHE GALLERIA CONDO PLN 05
361-110-033-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 2025 VLG OFTHE GALLERIA CONDO PLN 05
361-110-034-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 2026 VLG OFTHE GALLERIA CONDO PLN 05
361-110-035-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 2027 VLG OFTHE GALLERIA CONDO PLN 05
361-110-036-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 2028 VLG OFTHE GALLERIA CONDO PLN 05
361-110-037-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 2033 VLG OFTHE GALLERIA CONDO PLN 05
361-110-038-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 2034 VLG OFTHE GALLERIA CONDO PLN 05
361-110-039-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 2035 VLG OFTHE GALLERIA CONDO PLN 05
361-110-040-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 2036 VLG OFTHE GALLERIA CONDO PLN 05
361-110-041-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 2111 VLG OFTHE GALLERIA CONDO PLN 05
361-110-042-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 2112 VLG OFTHE GALLERIA CONDO PLN 05
361-110-043-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 2113 VLG OFTHE GALLERIA CONDO PLN 05
361-110-044-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 2114 VLG OFTHE GALLERIA CONDO PLN 05
361-110-045-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 2115 VLG OFTHE GALLERIA CONDO PLN 05
361-110-046-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 2116 VLG OFTHE GALLERIA CONDO PLN 05
361-110-047-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 2117 VLG OFTHE GALLERIA CONDO PLN 05
361-110-048-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 2117 VLG OFTHE GALLERIA CONDO PLN 05
361-110-049-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 2121 VLG OFTHE GALLERIA CONDO PLN 05
361-110-050-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 2122 VLG OFTHE GALLERIA CONDO PLN 05
361-110-051-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 2123 VLG OFTHE GALLERIA CONDO PLN 05
361-110-052-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 2124 VLG OFTHE GALLERIA CONDO PLN 05
361-110-053-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 2125 VLG OFTHE GALLERIA CONDO PLN 05
361-110-054-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 2126 VLG OFTHE GALLERIA CONDO PLN 05
361-110-055-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 2127 VLG OFTHE GALLERIA CONDO PLN 05
361-110-056-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 2128 VLG OFTHE GALLERIA CONDO PLN 05
361-110-057-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 2133 VLG OFTHE GALLERIA CONDO PLN 05
361-110-058-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 2134 VLG OFTHE GALLERIA CONDO PLN 05
361-110-059-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 2135 VLG OFTHE GALLERIA CONDO PLN 05
361-110-060-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNT 2136 VLG OFTHE GALLERIA CONDO PLN 05
361-110-061-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	BCA-19 COM AREA VLG OFTHE GALRIA CONO PL
361-110-062-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	BCA-20 COM AREA VLG OFTHE GALRIA CONO PL
361-110-063-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	BCA-21 COM AREA VLG OFTHE GALRIA CONO PL
361-110-064-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	PORACA-A COM AREA VLG OF GALRIA CONDO PLN

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
361-110-065-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	PORACA-C COM AREA VLGOF GALRIA CONDO PLN
361-120-001-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	BCA-10 COM AREA VLG OFTHE GALRIA CONO PL
361-130-001-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#20
361-140-001-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT211 CONDO PLAN VENU@GALLERIA, DOC#2006
361-140-002-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT212 CONDO PLAN VENU@GALLERIA, DOC#2006
361-140-003-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT213 CONDO PLAN VENU@GALLERIA, DOC#2006
361-140-004-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT214 CONDO PLAN VENU@GALLERIA, DOC#2006
361-140-005-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT215 CONDO PLAN VENU@GALLERIA, DOC#2006
361-140-006-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT216 CONDO PLAN VENU@GALLERIA, DOC#2006
361-140-007-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT221, CONDO PLAN VENU@GALLERIA, DOC#200
361-140-008-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT222, CONDO PLAN VENU@GALLERIA, DOC#200
361-140-009-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT223, CONDO PLAN VENU@GALLERIA, DOC#200
361-140-010-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT224, CONDO PLAN VENU@GALLERIA, DOC#200
361-140-011-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT311, CONDO PLAN VENU@GALLERIA, DOC#200
361-140-012-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT312, CONDO PLAN VENU@GALLERIA, DOC#200
361-140-013-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT313, CONDO PLAN VENU@GALLERIA, DOC#200
361-140-014-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT314, CONDO PLAN VENU@GALLERIA, DOC#200
361-140-015-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT315, CONDO PLAN VENU@GALLERIA, DOC#200
361-140-016-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT316, CONDO PLAN VENU@GALLERIA, DOC#200
361-140-017-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT321, CONDO PLAN VENU@GALLERIA, DOC#200
361-140-018-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT322, CONDO PLAN VENU@GALLERIA, DOC#200
361-140-019-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT323, CONDO PLAN VENU@GALLERIA, DOC#200
361-140-020-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT324, CONDO PLAN VENU@GALLERIA, DOC#200
361-140-021-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT411, CONDO PLAN VENU@GALLERIA, DOC#200
361-140-022-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT412, CONDO PLAN VENU@GALLERIA, DOC#200
361-140-023-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT413, CONDO PLAN VENU@GALLERIA, DOC#200
361-140-024-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT414, CONDO PLAN VENU@GALLERIA, DOC#200
361-140-025-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT415, CONDO PLAN VENU@GALLERIA, DOC#200
361-140-026-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT416, CONDO PLAN VENU@GALLERIA, DOC#200
361-140-027-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT421, CONDO PLAN VENU@GALLERIA, DOC#200
361-140-028-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT422, CONDO PLAN VENU@GALLERIA, DOC#200
361-140-029-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT423, CONDO PLAN VENU@GALLERIA, DOC#200
361-140-030-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT424, CONDO PLAN VENU@GALLERIA, DOC#200
361-140-031-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#20
361-140-032-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#20
361-140-033-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#20
361-150-001-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	LT1, CONDO PLAN VENU@GALLERIA, DOC#2006-
361-150-002-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT521, CONDO PLAN VENU@GALLERIA, DOC#200
361-150-003-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT522, CONDO PLAN VENU@GALLERIA, DOC#200
361-150-004-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT621, CONDO PLAN VENU@GALLERIA, DOC#200
361-150-005-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT622, CONDO PLAN VENU@GALLERIA, DOC#200
361-150-006-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT711, CONDO PLAN VENU@GALLERIA, DOC#200
361-150-007-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT712, CONDO PLAN VENU@GALLERIA, DOC#200
361-150-008-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT713, CONDO PLAN VENU@GALLERIA, DOC#200

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
361-150-009-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT714, CONDO PLAN VENU@GALLERIA, DOC#200
361-150-010-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT715, CONDO PLAN VENU@GALLERIA, DOC#200
361-150-011-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT716, CONDO PLAN VENU@GALLERIA, DOC#200
361-150-012-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT717, CONDO PLAN VENU@GALLERIA, DOC#200
361-150-013-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT718, CONDO PLAN VENU@GALLERIA, DOC#200
361-150-014-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT721, CONDO PLAN VENU@GALLERIA, DOC#200
361-150-015-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT722, CONDO PLAN VENU@GALLERIA, DOC#200
361-150-016-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT723, CONDO PLAN VENU@GALLERIA, DOC#200
361-150-017-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT724, CONDO PLAN VENU@GALLERIA, DOC#200
361-150-018-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT725, CONDO PLAN VENU@GALLERIA, DOC#200
361-150-019-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT726, CONDO PLAN VENU@GALLERIA, DOC#200
361-150-020-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT727, CONDO PLAN VENU@GALLERIA, DOC#200
361-150-021-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT728, CONDO PLAN VENU@GALLERIA, DOC#200
361-150-022-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#20
361-150-023-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#20
361-150-024-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#20
361-150-025-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#20
361-160-001-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT811, CONDO PLAN VENU@GALLERIA, DOC#200
361-160-002-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT812, CONDO PLAN VENU@GALLERIA, DOC#200
361-160-003-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT813, CONDO PLAN VENU@GALLERIA, DOC#200
361-160-004-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT814, CONDO PLAN VENU@GALLERIA, DOC#200
361-160-005-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT815, CONDO PLAN VENU@GALLERIA, DOC#200
361-160-006-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT816, CONDO PLAN VENU@GALLERIA, DOC#200
361-160-007-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT817, CONDO PLAN VENU@GALLERIA, DOC#200
361-160-008-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT818, CONDO PLAN VENU@GALLERIA, DOC#200
361-160-009-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT821, CONDO PLAN VENU@GALLERIA, DOC#200
361-160-010-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT822, CONDO PLAN VENU@GALLERIA, DOC#200
361-160-011-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT823, CONDO PLAN VENU@GALLERIA, DOC#200
361-160-012-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT824, CONDO PLAN VENU@GALLERIA, DOC#200
361-160-013-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT825, CONDO PLAN VENU@GALLERIA, DOC#200
361-160-014-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT826, CONDO PLAN VENU@GALLERIA, DOC#200
361-160-015-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT827, CONDO PLAN VENU@GALLERIA, DOC#200
361-160-016-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT828, CONDO PLAN VENU@GALLERIA, DOC#200
361-160-017-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT911, CONDO PLAN VENU@GALLERIA, DOC#200
361-160-018-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT912, CONDO PLAN VENU@GALLERIA, DOC#200
361-160-019-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT913, CONDO PLAN VENU@GALLERIA, DOC#200
361-160-020-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT914, CONDO PLAN VENU@GALLERIA, DOC#200
361-160-021-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT915, CONDO PLAN VENU@GALLERIA, DOC#200
361-160-022-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT916, CONDO PLAN VENU@GALLERIA, DOC#200
361-160-023-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT917, CONDO PLAN VENU@GALLERIA, DOC#200
361-160-024-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT918, CONDO PLAN VENU@GALLERIA, DOC#200
361-160-025-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT921, CONDO PLAN VENU@GALLERIA, DOC#200
361-160-026-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT922, CONDO PLAN VENU@GALLERIA, DOC#200
361-160-027-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT923, CONDO PLAN VENU@GALLERIA, DOC#200

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
361-160-028-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT924, CONDO PLAN VENU@GALLERIA, DOC#200
361-160-029-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT925, CONDO PLAN VENU@GALLERIA, DOC#200
361-160-030-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT926, CONDO PLAN VENU@GALLERIA, DOC#200
361-160-031-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT927, CONDO PLAN VENU@GALLERIA, DOC#200
361-160-032-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT928, CONDO PLAN VENU@GALLERIA, DOC#200
361-160-033-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1111, CONDO PLAN VENU@GALLERIA, DOC#20
361-160-034-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1112, CONDO PLAN VENU@GALLERIA, DOC#20
361-160-035-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1113, CONDO PLAN VENU@GALLERIA, DOC#20
361-160-036-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1114, CONDO PLAN VENU@GALLERIA, DOC#20
361-160-037-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1115, CONDO PLAN VENU@GALLERIA, DOC#20
361-160-038-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1116, CONDO PLAN VENU@GALLERIA, DOC#20
361-160-039-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1117, CONDO PLAN VENU@GALLERIA, DOC#20
361-160-040-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1118, CONDO PLAN VENU@GALLERIA, DOC#20
361-160-041-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1121, CONDO PLAN VENU@GALLERIA, DOC#20
361-160-042-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1122, CONDO PLAN VENU@GALLERIA, DOC#20
361-160-043-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1123, CONDO PLAN VENU@GALLERIA, DOC#20
361-160-044-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1124, CONDO PLAN VENU@GALLERIA, DOC#20
361-160-045-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1125, CONDO PLAN VENU@GALLERIA, DOC#20
361-160-046-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1126, CONDO PLAN VENU@GALLERIA, DOC#20
361-160-047-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1127, CONDO PLAN VENU@GALLERIA, DOC#20
361-160-048-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1128, CONDO PLAN VENU@GALLERIA, DOC#20
361-160-049-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#20
361-160-050-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#20
361-160-051-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#20
361-170-001-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1011, CONDO PLAN VENU@GALLERIA, DOC#20
361-170-002-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1012, CONDO PLAN VENU@GALLERIA, DOC#20
361-170-003-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1013, CONDO PLAN VENU@GALLERIA, DOC#20
361-170-004-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1014, CONDO PLAN VENU@GALLERIA, DOC#20
361-170-005-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1015, CONDO PLAN VENU@GALLERIA, DOC#20
361-170-006-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1016, CONDO PLAN VENU@GALLERIA, DOC#20
361-170-007-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1017, CONDO PLAN VENU@GALLERIA, DOC#20
361-170-008-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1018, CONDO PLAN VENU@GALLERIA, DOC#20
361-170-009-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1021, CONDO PLAN VENU@GALLERIA, DOC#20
361-170-010-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1022, CONDO PLAN VENU@GALLERIA, DOC#20
361-170-011-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1023, CONDO PLAN VENU@GALLERIA, DOC#20
361-170-012-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1024, CONDO PLAN VENU@GALLERIA, DOC#20
361-170-013-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1025, CONDO PLAN VENU@GALLERIA, DOC#20
361-170-014-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1026, CONDO PLAN VENU@GALLERIA, DOC#20
361-170-015-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1027, CONDO PLAN VENU@GALLERIA, DOC#20
361-170-016-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1028, CONDO PLAN VENU@GALLERIA, DOC#20
361-170-017-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1421, CONDO PLAN VENU@GALLERIA, DOC#20
361-170-018-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1422, CONDO PLAN VENU@GALLERIA, DOC#20
361-170-019-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1521, CONDO PLAN VENU@GALLERIA, DOC#20
361-170-020-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1522, CONDO PLAN VENU@GALLERIA, DOC#20

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361-170-021-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1711, CONDO PLAN VENU@GALLERIA, DOC#20
361-170-022-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1712, CONDO PLAN VENU@GALLERIA, DOC#20
361-170-023-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1713, CONDO PLAN VENU@GALLERIA, DOC#20
361-170-024-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1714, CONDO PLAN VENU@GALLERIA, DOC#20
361-170-025-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1715, CONDO PLAN VENU@GALLERIA, DOC#20
361-170-026-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1716, CONDO PLAN VENU@GALLERIA, DOC#20
361-170-027-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1717, CONDO PLAN VENU@GALLERIA, DOC#20
361-170-028-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1718, CONDO PLAN VENU@GALLERIA, DOC#20
361-170-029-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1721, CONDO PLAN VENU@GALLERIA, DOC#20
361-170-030-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1722, CONDO PLAN VENU@GALLERIA, DOC#20
361-170-031-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1723, CONDO PLAN VENU@GALLERIA, DOC#20
361-170-032-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1724, CONDO PLAN VENU@GALLERIA, DOC#20
361-170-033-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1725, CONDO PLAN VENU@GALLERIA, DOC#20
361-170-034-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1726, CONDO PLAN VENU@GALLERIA, DOC#20
361-170-035-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1727 CONDO PLAN VENU@GALLERIA, DOC#200
361-170-036-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1728 CONDO PLAN VENU@GALLERIA, DOC#200
361-170-037-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2611 CONDO PLAN VENU@GALLERIA, DOC#200
361-170-038-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2612 CONDO PLAN VENU@GALLERIA, DOC#200
361-170-039-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2613 CONDO PLAN VENU@GALLERIA, DOC#200
361-170-040-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2614 CONDO PLAN VENU@GALLERIA, DOC#200
361-170-041-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2615 CONDO PLAN VENU@GALLERIA, DOC#200
361-170-042-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2616 CONDO PLAN VENU@GALLERIA, DOC#200
361-170-043-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2617 CONDO PLAN VENU@GALLERIA, DOC#200
361-170-044-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2618 CONDO PLAN VENU@GALLERIA, DOC#200
361-170-045-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2621 CONDO PLAN VENU@GALLERIA, DOC#200
361-170-046-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2622 CONDO PLAN VENU@GALLERIA, DOC#200
361-170-047-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2623 CONDO PLAN VENU@GALLERIA, DOC#200
361-170-048-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2624 CONDO PLAN VENU@GALLERIA, DOC#200
361-170-049-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2625 CONDO PLAN VENU@GALLERIA, DOC#200
361-170-050-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2626 CONDO PLAN VENU@GALLERIA, DOC#200
361-170-051-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2627 CONDO PLAN VENU@GALLERIA, DOC#200
361-170-052-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2628 CONDO PLAN VENU@GALLERIA, DOC#200
361-170-053-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#20
361-170-054-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#20
361-170-055-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#20
361-170-056-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#20
361-170-057-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#20
361-180-001-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1211 CONDO PLAN VENU@GALLERIA, DOC#200
361-180-002-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1212 CONDO PLAN VENU@GALLERIA, DOC#200
361-180-003-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1213 CONDO PLAN VENU@GALLERIA, DOC#200
361-180-004-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1214 CONDO PLAN VENU@GALLERIA, DOC#200
361-180-005-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1215 CONDO PLAN VENU@GALLERIA, DOC#200
361-180-006-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1216 CONDO PLAN VENU@GALLERIA, DOC#200
361-180-007-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1217 CONDO PLAN VENU@GALLERIA, DOC#200

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
361-180-008-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1218 CONDO PLAN VENU@GALLERIA, DOC#200
361-180-009-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1221 CONDO PLAN VENU@GALLERIA, DOC#200
361-180-010-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1222 CONDO PLAN VENU@GALLERIA, DOC#200
361-180-011-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1223 CONDO PLAN VENU@GALLERIA, DOC#200
361-180-012-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1224 CONDO PLAN VENU@GALLERIA, DOC#200
361-180-013-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1225 CONDO PLAN VENU@GALLERIA, DOC#200
361-180-014-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1226 CONDO PLAN VENU@GALLERIA, DOC#200
361-180-015-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1227 CONDO PLAN VENU@GALLERIA, DOC#200
361-180-016-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1228 CONDO PLAN VENU@GALLERIA, DOC#200
361-180-017-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1311 CONDO PLAN VENU@GALLERIA, DOC#200
361-180-018-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1312 CONDO PLAN VENU@GALLERIA, DOC#200
361-180-019-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1313 CONDO PLAN VENU@GALLERIA, DOC#200
361-180-020-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1314 CONDO PLAN VENU@GALLERIA, DOC#200
361-180-021-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1321 CONDO PLAN VENU@GALLERIA, DOC#200
361-180-022-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1322 CONDO PLAN VENU@GALLERIA, DOC#200
361-180-023-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1323 CONDO PLAN VENU@GALLERIA, DOC#200
361-180-024-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1324 CONDO PLAN VENU@GALLERIA, DOC#200
361-180-025-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1611 CONDO PLAN VENU@GALLERIA, DOC#200
361-180-026-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1612 CONDO PLAN VENU@GALLERIA, DOC#200
361-180-027-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1613 CONDO PLAN VENU@GALLERIA, DOC#200
361-180-028-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1614 CONDO PLAN VENU@GALLERIA, DOC#200
361-180-029-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1615 CONDO PLAN VENU@GALLERIA, DOC#200
361-180-030-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1616 CONDO PLAN VENU@GALLERIA, DOC#200
361-180-031-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1621 CONDO PLAN VENU@GALLERIA, DOC#200
361-180-032-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1622 CONDO PLAN VENU@GALLERIA, DOC#200
361-180-033-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1623 CONDO PLAN VENU@GALLERIA, DOC#200
361-180-034-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1624 CONDO PLAN VENU@GALLERIA, DOC#200
361-180-035-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#20
361-180-036-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#20
361-180-037-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#20
361-190-001-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1811 CONDO PLAN VENU@GALLERIA, DOC#200
361-190-002-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1812 CONDO PLAN VENU@GALLERIA, DOC#200
361-190-003-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1813 CONDO PLAN VENU@GALLERIA, DOC#200
361-190-004-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1814 CONDO PLAN VENU@GALLERIA, DOC#200
361-190-005-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1815 CONDO PLAN VENU@GALLERIA, DOC#200
361-190-006-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1816 CONDO PLAN VENU@GALLERIA, DOC#200
361-190-007-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1821 CONDO PLAN VENU@GALLERIA, DOC#200
361-190-008-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1822 CONDO PLAN VENU@GALLERIA, DOC#200
361-190-009-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1823 CONDO PLAN VENU@GALLERIA, DOC#200
361-190-010-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1824 CONDO PLAN VENU@GALLERIA, DOC#200
361-190-011-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2421 CONDO PLAN VENU@GALLERIA, DOC#200
361-190-012-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2422 CONDO PLAN VENU@GALLERIA, DOC#200
361-190-013-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2111 CONDO PLAN VENU@GALLERIA, DOC#200
361-190-014-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2112 CONDO PLAN VENU@GALLERIA, DOC#200

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
361-190-015-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2113 CONDO PLAN VENU@GALLERIA, DOC#200
361-190-016-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2114 CONDO PLAN VENU@GALLERIA, DOC#200
361-190-017-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2115 CONDO PLAN VENU@GALLERIA, DOC#200
361-190-018-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2116 CONDO PLAN VENU@GALLERIA, DOC#200
361-190-019-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2121 CONDO PLAN VENU@GALLERIA, DOC#200
361-190-020-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2122 CONDO PLAN VENU@GALLERIA, DOC#200
361-190-021-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2123 CONDO PLAN VENU@GALLERIA, DOC#200
361-190-022-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2124 CONDO PLAN VENU@GALLERIA, DOC#200
361-190-023-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2125 CONDO PLAN VENU@GALLERIA, DOC#200
361-190-024-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2126 CONDO PLAN VENU@GALLERIA, DOC#200
361-190-025-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#20
361-190-026-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#20
361-190-027-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#20
361-200-001-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1911 CONDO PLAN VENU@GALLERIA, DOC#200
361-200-002-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1912 CONDO PLAN VENU@GALLERIA, DOC#200
361-200-003-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1913 CONDO PLAN VENU@GALLERIA, DOC#200
361-200-004-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1914 CONDO PLAN VENU@GALLERIA, DOC#200
361-200-005-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1915 CONDO PLAN VENU@GALLERIA, DOC#200
361-200-006-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1916 CONDO PLAN VENU@GALLERIA, DOC#200
361-200-007-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1921 CONDO PLAN VENU@GALLERIA, DOC#200
361-200-008-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1922 CONDO PLAN VENU@GALLERIA, DOC#200
361-200-009-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1923 CONDO PLAN VENU@GALLERIA, DOC#200
361-200-010-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT1924 CONDO PLAN VENU@GALLERIA, DOC#200
361-200-011-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2011 CONDO PLAN VENU@GALLERIA, DOC#200
361-200-012-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2012 CONDO PLAN VENU@GALLERIA, DOC#200
361-200-013-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2013 CONDO PLAN VENU@GALLERIA, DOC#200
361-200-014-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2014 CONDO PLAN VENU@GALLERIA, DOC#200
361-200-015-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2015 CONDO PLAN VENU@GALLERIA, DOC#200
361-200-016-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2016 CONDO PLAN VENU@GALLERIA, DOC#200
361-200-017-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2021 CONDO PLAN VENU@GALLERIA, DOC#200
361-200-018-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2022 CONDO PLAN VENU@GALLERIA, DOC#200
361-200-019-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2023 CONDO PLAN VENU@GALLERIA, DOC#200
361-200-020-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2024 CONDO PLAN VENU@GALLERIA, DOC#200
361-200-021-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2211 CONDO PLAN VENU@GALLERIA, DOC#200
361-200-022-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2212 CONDO PLAN VENU@GALLERIA, DOC#200
361-200-023-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2213 CONDO PLAN VENU@GALLERIA, DOC#200
361-200-024-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2214 CONDO PLAN VENU@GALLERIA, DOC#200
361-200-025-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2215 CONDO PLAN VENU@GALLERIA, DOC#200
361-200-026-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2216 CONDO PLAN VENU@GALLERIA, DOC#200
361-200-027-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2221 CONDO PLAN VENU@GALLERIA, DOC#200
361-200-028-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2222 CONDO PLAN VENU@GALLERIA, DOC#200
361-200-029-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2223 CONDO PLAN VENU@GALLERIA, DOC#200
361-200-030-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2224 CONDO PLAN VENU@GALLERIA, DOC#200
361-200-031-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#20

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
361-200-032-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#20
361-200-033-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#20
361-210-001-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2311 CONDO PLAN VENU@GALLERIA, DOC#200
361-210-002-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2312 CONDO PLAN VENU@GALLERIA, DOC#200
361-210-003-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2313 CONDO PLAN VENU@GALLERIA, DOC#200
361-210-004-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2314 CONDO PLAN VENU@GALLERIA, DOC#200
361-210-005-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2315 CONDO PLAN VENU@GALLERIA, DOC#200
361-210-006-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2316 CONDO PLAN VENU@GALLERIA, DOC#200
361-210-007-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2321 CONDO PLAN VENU@GALLERIA, DOC#200
361-210-008-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2322 CONDO PLAN VENU@GALLERIA, DOC#200
361-210-009-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2323 CONDO PLAN VENU@GALLERIA, DOC#200
361-210-010-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2324 CONDO PLAN VENU@GALLERIA, DOC#200
361-210-011-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2511 CONDO PLAN VENU@GALLERIA, DOC#200
361-210-012-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2512 CONDO PLAN VENU@GALLERIA, DOC#200
361-210-013-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2513 CONDO PLAN VENU@GALLERIA, DOC#200
361-210-014-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2514 CONDO PLAN VENU@GALLERIA, DOC#200
361-210-015-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2515 CONDO PLAN VENU@GALLERIA, DOC#200
361-210-016-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2516 CONDO PLAN VENU@GALLERIA, DOC#200
361-210-017-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2521 CONDO PLAN VENU@GALLERIA, DOC#200
361-210-018-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2522 CONDO PLAN VENU@GALLERIA, DOC#200
361-210-019-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2523 CONDO PLAN VENU@GALLERIA, DOC#200
361-210-020-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	LT2524 CONDO PLAN VENU@GALLERIA, DOC#200
361-210-021-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#20
361-210-022-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#20
361-220-001-000	District - Wide	66.40	66.41	1.1410	0.0	0.0	0.1630	Non Residential	L100 CNDO PLAN SHEA CTR RSVL OFC CNDO PR
361-220-002-000	District - Wide	89.00	89.02	1.5295	0.0	0.0	0.2185	Non Residential	L110 CNDO PLAN SHEA CTR RSVL OFC CNDO PR
361-220-003-000	District - Wide	43.64	43.63	0.7497	0.0	0.0	0.1071	Non Residential	L120 CNDO PLAN SHEA CTR RSVL OFC CNDO PR
361-220-004-000	District - Wide	59.56	59.56	1.0234	0.0	0.0	0.1462	Non Residential	L130 CNDO PLAN SHEA CTR RSVL OFC CNDO PR
361-220-005-000	District - Wide	48.08	48.07	0.8260	0.0	0.0	0.1180	Non Residential	L140 CNDO PLAN SHEA CTR RSVL OFC CNDO PR
361-220-006-000	District - Wide	47.86	47.87	0.8225	0.0	0.0	0.1175	Non Residential	L150 CNDO PLAN SHEA CTR RSVL OFC CNDO PR
361-220-007-000	District - Wide	40.78	40.78	0.7007	0.0	0.0	0.1001	Non Residential	L160 CNDO PLAN SHEA CTR RSVL OFC CNDO PR
361-220-008-000	District - Wide	50.20	50.19	0.8624	0.0	0.0	0.1232	Non Residential	L170 CNDO PLAN SHEA CTR RSVL OFC CNDO PR
361-220-009-000	District - Wide	79.36	79.36	1.3636	0.0	0.0	0.1948	Non Residential	L190 CNDO PLAN SHEA CTR RSVL OFC CNDO PR
361-220-010-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	BLDG CMN AREA SHEA CTR RSVL OFC CNDO PRJ
361-220-011-000	District - Wide	66.40	66.41	1.1410	0.0	0.0	0.1630	Non Residential	L200 CNDO PLAN SHEA CTR RSVL OFC CNDO PR
361-220-012-000	District - Wide	37.12	37.11	0.6377	0.0	0.0	0.0911	Non Residential	L205 CNDO PLAN SHEA CTR RSVL OFC CNDO PR
361-220-013-000	District - Wide	38.90	38.91	0.6685	0.0	0.0	0.0955	Non Residential	L210 CNDO PLAN SHEA CTR RSVL OFC CNDO PR
361-220-014-000	District - Wide	44.90	44.90	0.7714	0.0	0.0	0.1102	Non Residential	L220 CNDO PLAN SHEA CTR RSVL OFC CNDO PR
361-220-015-000	District - Wide	66.24	66.24	1.1382	0.0	0.0	0.1626	Non Residential	L230 CNDO PLAN SHEA CTR RSVL OFC CNDO PR
361-220-016-000	District - Wide	55.32	55.32	0.9506	0.0	0.0	0.1358	Non Residential	L240 CNDO PLAN SHEA CTR RSVL OFC CNDO PR
361-220-017-000	District - Wide	43.18	43.18	0.7420	0.0	0.0	0.1060	Non Residential	L250 CNDO PLAN SHEA CTR RSVL OFC CNDO PR
361-220-018-000	District - Wide	53.16	53.17	0.9135	0.0	0.0	0.1305	Non Residential	L260 CNDO PLAN SHEA CTR RSVL OFC CNDO PR
361-220-021-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	BLDG CMN AREA SHEA CTR RSVL OFC CNDO PRJ
361-220-022-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	2.6A/L2 CMNAREA SHEA CTR RSV OFC CNDO PR

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
361-220-023-000	District - Wide	67.96	67.98	1.1680	0.0	0.0	0.1669	Non Residential	L270 &POR L290CNDO PLAN SHEA CTR RSVL OF
361-220-024-000	District - Wide	66.94	66.95	1.1504	0.0	0.0	0.1643	Non Residential	POR L290 CNDO PLAN SHEA CTR RSVL OFC CDO
361-230-001-000	District - Wide	977.74	977.75	16.8000	0.0	0.0	2.4000	Non Residential	2.4 AC PAR 1 PMOR 34-93
361-230-002-000	District - Wide	1,222.18	1,222.19	21.0000	0.0	0.0	3.0000	Non Residential	3.0 AC PAR 2 PMOR 34-93
361-230-003-000	District - Wide	498.52	498.53	8.5659	0.0	0.0	1.2237	Non Residential	PAR 3 PMOR 34-93
361-230-004-000	District - Wide	500.88	500.89	8.6065	0.0	0.0	1.2295	Non Residential	PAR 4 PMOR 34-93
361-230-005-000	District - Wide	518.36	518.37	8.9068	0.0	0.0	1.2724	Non Residential	PAR 5 PMOR 34-93
361-230-006-000	District - Wide	607.30	607.31	10.4349	0.0	0.0	1.4907	Non Residential	PAR 6 PMOR 34-93
361-230-007-000	District - Wide	579.92	579.93	9.9645	0.0	0.0	1.4235	Non Residential	PAR 7 PMOR 34-93
361-230-008-000	District - Wide	310.96	310.97	5.3431	0.0	0.0	0.7633	Non Residential	PAR 8 PMOR 34-93
361-230-009-000	District - Wide	955.94	955.96	16.4255	0.0	0.0	2.3465	Non Residential	PAR 9 PMOR 34-93
361-230-010-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	7.1 AC PAR 10 COMMON AREA PMOR 34-93
361-230-011-000	District - Wide	27.30	27.30	0.4690	0.0	0.0	0.0670	Non Residential	POR PAR 40C PMOR 32-89
362-010-001-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 54 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-010-002-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 55 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-010-003-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 56 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-010-004-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 57 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-010-005-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 58 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-010-006-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 59 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-010-007-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 60 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-010-008-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 61 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-010-009-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 62 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-010-010-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 63 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-010-011-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 64 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-010-012-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 65 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-010-013-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 66 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-010-014-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 67 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-010-015-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 68 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-010-016-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 69 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-010-017-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 70 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-010-018-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 71 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-010-019-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 72 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-010-020-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 73 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-010-021-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 74 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-010-022-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 75 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-010-023-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 76 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-010-024-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 77 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-010-025-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 78 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-010-026-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 79 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-010-027-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 80 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-010-028-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 81 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-010-029-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 82 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-010-030-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 83 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-010-031-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 84 HIGHLAND RESERVE 18 UNIT NO 2 MOR

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
362-020-028-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 28 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-020-029-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 29 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-020-030-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 30 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-020-031-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 31 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-020-032-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 44 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-020-033-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 45 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-020-034-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 46 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-020-035-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 47 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-020-036-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 48 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-020-037-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 49 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-020-038-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 50 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-020-039-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 51 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-020-040-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 52 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-020-041-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 53 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-030-001-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 32 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-030-002-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 33 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-030-003-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 34 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-030-004-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 35 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-030-005-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 36 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-030-006-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 37 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-030-007-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 38 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-030-008-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 39 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-030-009-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 40 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-030-010-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 41 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-030-011-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 42 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-030-012-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 43 HIGHLAND RESERVE 18 UNIT NO 2 MOR
362-040-001-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 1 CONDO PLAN FOR VILLEMONT, DOC 200
362-040-002-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 2 CONDO PLAN FOR VILLEMONT, DOC 200
362-040-003-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 3 CONDO PLAN FOR VILLEMONT, DOC 200
362-040-004-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 4 CONDO PLAN FOR VILLEMONT, DOC 200
362-040-005-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 5 CONDO PLAN FOR VILLEMONT, DOC 200
362-040-006-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 6 CONDO PLAN FOR VILLEMONT, DOC 200
362-040-007-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 7 CONDO PLAN FOR VILLEMONT, DOC 200
362-040-008-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 8 CONDO PLAN FOR VILLEMONT, DOC 200
362-040-009-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 9 CONDO PLAN FOR VILLEMONT, DOC 200
362-040-010-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 10 CONDO PLAN FOR VILLEMONT, DOC 20
362-040-011-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 11 CONDO PLAN FOR VILLEMONT, DOC 20
362-040-012-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 12 CONDO PLAN FOR VILLEMONT, DOC 20
362-040-013-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 13 CONDO PLAN FOR VILLEMONT, DOC 20
362-040-014-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 14 CONDO PLAN FOR VILLEMONT, DOC 20
362-040-015-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 15 CONDO PLAN FOR VILLEMONT, DOC 20
362-040-016-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 16 CONDO PLAN FOR VILLEMONT, DOC 20
362-040-017-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 17 CONDO PLAN FOR VILLEMONT, DOC 20
362-040-018-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 18 CONDO PLAN FOR VILLEMONT, DOC 20

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
362-050-014-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 91 CONDO PLAN FOR VILLEMONT, DOC 20
362-050-015-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 92 CONDO PLAN FOR VILLEMONT, DOC 20
362-050-016-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 93 CONDO PLAN FOR VILLEMONT, DOC 20
362-050-017-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 94 CONDO PLAN FOR VILLEMONT, DOC 20
362-050-018-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 95 CONDO PLAN FOR VILLEMONT, DOC 20
362-050-019-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 96 CONDO PLAN FOR VILLEMONT, DOC 20
362-050-020-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 97 CONDO PLAN FOR VILLEMONT, DOC 20
362-050-021-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 98 CONDO PLAN FOR VILLEMONT, DOC 20
362-050-022-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 99 CONDO PLAN FOR VILLEMONT, DOC 20
362-050-023-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 100 CONDO PLAN FOR VILLEMONT DOC 20
362-050-024-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 101 CONDO PLAN FOR VILLEMONT DOC 20
362-050-025-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 102 CONDO PLAN FOR VILLEMONT DOC 20
362-050-026-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 103 CONDO PLAN FOR VILLEMONT DOC 20
362-050-027-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 104 CONDO PLAN FOR VILLEMONT DOC 20
362-050-028-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 105 CONDO PLAN FOR VILLEMONT DOC 20
362-050-029-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 106 CONDO PLAN FOR VILLEMONT DOC 20
362-050-030-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 107 CONDO PLAN FOR VILLEMONT DOC 20
362-050-031-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 108 CONDO PLAN FOR VILLEMONT DOC 20
362-050-032-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 109 CONDO PLAN FOR VILLEMONT DOC 20
362-050-033-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 110 CONDO PLAN FOR VILLEMONT DOC 20
362-050-034-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 111 CONDO PLAN FOR VILLEMONT DOC 20
362-050-035-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 112 CONDO PLAN FOR VILLEMONT DOC 20
362-050-036-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 113 CONDO PLAN FOR VILLEMONT DOC 20
362-050-037-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 114 CONDO PLAN FOR VILLEMONT DOC 20
362-050-038-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 115 CONDO PLAN FOR VILLEMONT DOC 20
362-050-039-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 116 CONDO PLAN FOR VILLEMONT DOC 20
362-050-040-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 150 CONDO PLAN FOR VILLEMONT DOC 20
362-050-041-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 151 CONDO PLAN FOR VILLEMONT DOC 20
362-050-042-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 152 CONDO PLAN FOR VILLEMONT DOC 20
362-050-043-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 153 CONDO PLAN FOR VILLEMONT DOC 20
362-050-044-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 154 CONDO PLAN FOR VILLEMONT DOC 20
362-050-045-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 155 CONDO PLAN FOR VILLEMONT DOC 20
362-050-046-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 196 CONDO PLAN FOR VILLEMONT DOC 20
362-050-047-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 197 CONDO PLAN FOR VILLEMONT DOC 20
362-050-048-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 198 CONDO PLAN FOR VILLEMONT DOC 20
362-050-049-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 199 CONDO PLAN FOR VILLEMONT DOC 20
362-050-050-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 200 CONDO PLAN FOR VILLEMONT DOC 20
362-050-051-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 201 CONDO PLAN FOR VILLEMONT DOC 20
362-050-052-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 202 CONDO PLAN FOR VILLEMONT DOC 20
362-050-053-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 203 CONDO PLAN FOR VILLEMONT DOC 20
362-050-054-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 204 CONDO PLAN FOR VILLEMONT DOC 20
362-050-055-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 205 CONDO PLAN FOR VILLEMONT DOC 20
362-050-056-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 206 CONDO PLAN FOR VILLEMONT DOC 20
362-050-057-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 207 CONDO PLAN FOR VILLEMONT DOC 20

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
362-060-038-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 180 CONDO PLAN FOR VILLEMONT DOC 20
362-060-039-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 181 CONDO PLAN FOR VILLEMONT DOC 20
362-060-040-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 182 CONDO PLAN FOR VILLEMONT DOC 20
362-060-041-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 183 CONDO PLAN FOR VILLEMONT DOC 20
362-060-042-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 184 CONDO PLAN FOR VILLEMONT DOC 20
362-060-043-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 185 CONDO PLAN FOR VILLEMONT DOC 20
362-060-044-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 186 CONDO PLAN FOR VILLEMONT DOC 20
362-060-045-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 187 CONDO PLAN FOR VILLEMONT DOC 20
362-060-046-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 188 CONDO PLAN FOR VILLEMONT DOC 20
362-060-047-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 189 CONDO PLAN FOR VILLEMONT DOC 20
362-060-048-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 190 CONDO PLAN FOR VILLEMONT DOC 20
362-060-049-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 191 CONDO PLAN FOR VILLEMONT DOC 20
362-060-050-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 192 CONDO PLAN FOR VILLEMONT DOC 20
362-060-051-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 193 CONDO PLAN FOR VILLEMONT DOC 20
362-060-052-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 194 CONDO PLAN FOR VILLEMONT DOC 20
362-060-053-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 195 CONDO PLAN FOR VILLEMONT DOC 20
362-070-001-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 156 CONDO PLAN FOR VILLEMONT DOC 20
362-070-002-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 157 CONDO PLAN FOR VILLEMONT DOC 20
362-070-003-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 158 CONDO PLAN FOR VILLEMONT DOC 20
362-070-004-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 159 CONDO PLAN FOR VILLEMONT DOC 20
362-070-005-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 160 CONDO PLAN FOR VILLEMONT DOC 20
362-070-006-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 161 CONDO PLAN FOR VILLEMONT DOC 20
362-070-007-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 162 CONDO PLAN FOR VILLEMONT DOC 20
362-070-008-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 163 CONDO PLAN FOR VILLEMONT DOC 20
362-070-009-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 164 CONDO PLAN FOR VILLEMONT DOC 20
362-070-010-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 165 CONDO PLAN FOR VILLEMONT DOC 20
362-070-011-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 166 CONDO PLAN FOR VILLEMONT DOC 20
362-070-012-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 167 CONDO PLAN FOR VILLEMONT DOC 20
362-070-013-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 168 CONDO PLAN FOR VILLEMONT DOC 20
362-070-014-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 169 CONDO PLAN FOR VILLEMONT DOC 20
362-070-015-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 170 CONDO PLAN FOR VILLEMONT DOC 20
362-070-016-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 171 CONDO PLAN FOR VILLEMONT DOC 20
362-070-017-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 172 CONDO PLAN FOR VILLEMONT DOC 20
362-070-018-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 173 CONDO PLAN FOR VILLEMONT DOC 20
362-070-019-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 174 CONDO PLAN FOR VILLEMONT DOC 20
362-070-020-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 175 CONDO PLAN FOR VILLEMONT DOC 20
362-080-001-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 56 CONDO PLAN FOR VILLEMONT DOC 200
362-080-002-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 57 CONDO PLAN FOR VILLEMONT DOC 200
362-080-003-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 58 CONDO PLAN FOR VILLEMONT DOC 200
362-080-004-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 59 CONDO PLAN FOR VILLEMONT DOC 200
362-080-005-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 60 CONDO PLAN FOR VILLEMONT DOC 200
362-080-006-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 61 CONDO PLAN FOR VILLEMONT DOC 200
362-080-007-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 62 CONDO PLAN FOR VILLEMONT DOC 200
362-080-008-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 63 CONDO PLAN FOR VILLEMONT DOC 200

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
362-080-053-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 239 CONDO PLAN FOR VILLEMONT DOC 20
362-080-054-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 240 CONDO PLAN FOR VILLEMONT DOC 20
362-080-055-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 241 CONDO PLAN FOR VILLEMONT DOC 20
362-080-056-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 242 CONDO PLAN FOR VILLEMONT DOC 20
362-080-057-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 243 CONDO PLAN FOR VILLEMONT DOC 20
362-080-058-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 244 CONDO PLAN FOR VILLEMONT DOC 20
362-080-059-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 245 CONDO PLAN FOR VILLEMONT DOC 20
362-080-060-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 246 CONDO PLAN FOR VILLEMONT DOC 20
362-080-061-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 247 CONDO PLAN FOR VILLEMONT DOC 20
362-080-062-000	District - Wide	34.92	34.92	0.6000	0.0	1.0	-	MF Residential	UNIT 248 CONDO PLAN FOR VILLEMONT DOC 20
363-011-001-000	District - Wide	11,329.70	11,329.70	194.6700	0.0	273.0	4.4100	Mixed Use	14.9 AC P LOTS42&42BHIGHLAND RESR PHVII
363-011-002-000	District - Wide	1,228.90	1,228.91	21.1155	0.0	0.0	3.0165	Non Residential	3.0 AC PAR 1 PMOR 32-12
363-011-003-000	District - Wide	2,048.18	2,048.19	35.1925	0.0	0.0	5.0275	Non Residential	5.0 AC PAR 2 PMOR 32-12
363-011-004-000	District - Wide	1,228.90	1,228.91	21.1155	0.0	0.0	3.0165	Non Residential	3.0 AC PAR 3 PMOR 32-12
363-011-005-000	District - Wide	1,351.78	1,351.78	23.2267	0.0	0.0	3.3181	Non Residential	3.3 AC PAR 4 PMOR 32-12
363-011-006-000	District - Wide	1,187.92	1,187.93	20.4113	0.0	0.0	2.9159	Non Residential	2.9 AC PAR 5 PMOR 32-12
363-011-007-000	District - Wide	2,130.10	2,130.11	36.6002	0.0	0.0	5.2286	Non Residential	5.2 AC PAR 6 PMOR 32-12
363-011-008-000	District - Wide	1,351.78	1,351.78	23.2267	0.0	0.0	3.3181	Non Residential	3.3 AC PAR 8 PMOR 32-12
363-011-009-000	District - Wide	1,474.68	1,474.69	25.3386	0.0	0.0	3.6198	Non Residential	3.6 AC PAR 9 PMOR 32-12
363-011-010-000	District - Wide	1,310.82	1,310.84	22.5232	0.0	0.0	3.2176	Non Residential	3.2 AC PAR 1 PMOR 33-10
363-011-011-000	District - Wide	532.50	532.51	9.1497	0.0	0.0	1.3071	Non Residential	1.3 AC PAR 11 PMOR 32-12
363-011-013-000	District - Wide	3,220.62	3,220.63	55.3378	0.0	0.0	7.9054	Non Residential	7.9AC PAR 40B PMOR 32-89
363-011-014-000	District - Wide	2,731.42	2,731.43	46.9322	0.0	0.0	6.7046	Non Residential	6.7AC PAR 40D PMOR 32-89
363-011-016-000	District - Wide	926.08	926.10	15.9125	0.0	0.0	2.2732	Non Residential	1.8 AC PAR A THE GALLERIA AT RSVL REGNL
363-011-017-000	District - Wide	823.18	823.20	14.1444	0.0	0.0	2.0206	Non Residential	1.6 AC PAR B-1 PMOR 30-73
363-011-018-000	District - Wide	411.58	411.60	7.0722	0.0	0.0	1.0103	Non Residential	PAR B-2 PMOR 30-73
363-011-019-000	District - Wide	823.18	823.20	14.1444	0.0	0.0	2.0206	Non Residential	1.6 AC PAR C THE GALLERIA AT RSVL REGNL
363-011-022-000	District - Wide	-	-	-	0.0	0.0	-	Landscaping	6.0 PAR F THE GALLERIA AT RSVL REGNL MAL
363-011-031-000	District - Wide	720.30	720.30	12.3764	0.0	0.0	1.7681	Non Residential	1.4 AC PAR O THE GALLERIA AT RSVL REGNL
363-011-032-000	District - Wide	-	-	-	0.0	0.0	-	Landscaping	2.3 AC PAR P THE GALLERIA AT RSVL REGNL
363-011-034-000	District - Wide	205.78	205.80	3.5361	0.0	0.0	0.5052	Non Residential	PAR 14 PMOR 35-11 GALLERIA AT ROSEVILLE
363-011-035-000	District - Wide	4,013.08	4,013.09	68.9540	0.0	0.0	9.8506	Non Residential	7.8 AC PAR 13 PMOR 35-11 GALLERIA AT ROS
363-011-036-000	District - Wide	1,234.78	1,234.80	21.2166	0.0	0.0	3.0309	Non Residential	2.4 AC PAR T THE GALLERIA AT RSVL REGNL
363-011-037-000	District - Wide	-	-	-	0.0	0.0	-	Landscaping & Future Parking	4.3 AC PAR U THE GALLERIA AT RSVL REGNL
363-011-040-000	District - Wide	8,590.24	8,590.25	147.6000	0.0	246.0	-	MF Residential	12.1 AC PAR 1 PMOR 30-75
363-011-043-000	District - Wide	-	-	-	0.0	0.0	-	Park	1.5 AC POR LOT 54B COMMON AREA - PARKLAN
363-011-044-000	District - Wide	-	-	-	0.0	0.0	-	Park	POR LOT 54A COMMON AREA - PARKLAND
363-011-045-000	District - Wide	-	-	-	0.0	0.0	-	Public ROW	LOT A OPEN SPACE MOR Z-24 THE RESERVES A
363-011-046-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	LOT 12 THE RESERVES AT GALLERIA
363-011-047-000	District - Wide	8,380.72	8,380.73	144.0000	0.0	240.0	-	MF Residential	20.4AC L44 REGIONAL 65 CENTRE
363-011-049-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	LOT 11 THE RESERVES AT GALLERIA
363-011-050-000	District - Wide	-	-	-	0.0	0.0	-	Public ROW	LOT B OPEN SPACE MOR Z-24 THE RESERVES A
363-011-054-000	District - Wide	570.34	570.36	9.8000	0.0	0.0	1.4000	Non Residential	1.4 AC POR L39B REGIONAL 65 CENTER
363-011-057-000	District - Wide	9,117.44	9,117.45	156.6586	0.0	0.0	22.3798	Non Residential	19.5AC POR L39A & POR ROW REGIONAL 65 CE

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363-011-058-000	District - Wide	529.60	529.62	9.1000	0.0	0.0	1.3000	Non Residential	1.3AC POR L39B & POR ROW REGIONAL 65 CEN
363-011-064-000	District - Wide	999.54	999.55	17.1745	0.0	0.0	2.4535	Non Residential	2.1 AC PAR 3 PMOR 35-11 GALLERIA AT ROSE
363-011-071-000	District - Wide	198.60	198.61	3.4125	0.0	0.0	0.4875	Non Residential	PAR 7 PMOR 35-11 GALLERIA AT ROSEVILLE
363-011-077-000	District - Wide	469.52	469.52	8.0675	0.0	0.0	1.1525	Non Residential	PAR 11 PMOR 35-11 GALLERIA @ ROSEVILLE
363-011-078-000	District - Wide	1,270.46	1,270.47	21.8295	0.0	0.0	3.1185	Non Residential	2.7 AC PAR 12 PMOR 35-11 GALLERIA AT ROS
363-011-079-000	District - Wide	7,376.32	7,376.32	126.7420	0.0	0.0	18.1060	Non Residential	15.8 AC PAR 1 PMOR 35-11 GALLERIA AT ROS
363-011-080-000	District - Wide	3,593.56	3,593.56	61.7456	0.0	0.0	8.8208	Non Residential	7.7 AC PAR 2 PMOR 35-11 GALLERIA AT ROSE
363-011-081-000	District - Wide	2,281.42	2,281.42	39.2000	0.0	0.0	5.6000	Non Residential	5.6 AC PAR 5 PMOR 35-11 GALLERIA AT ROSE
363-011-082-000	District - Wide	4,667.82	4,667.83	80.2039	0.0	0.0	11.4577	Non Residential	10.0 AC PAR 6 GALLERIA AT ROSEVILLE
363-011-083-000	District - Wide	3,082.72	3,082.73	52.9683	0.0	0.0	7.5669	Non Residential	6.6 AC PAR 8 PMOR 35-11 GALLERIA AT ROSE
363-011-084-000	District - Wide	1,214.40	1,214.41	20.8663	0.0	0.0	2.9809	Non Residential	2.6 AC PAR 10 PMOR 35-11 GALLERIA AT ROS
363-011-085-000	District - Wide	3,055.46	3,055.47	52.5000	0.0	0.0	7.5000	Non Residential	7.5 AC PAR 1 PMOR 35-55
363-011-086-000	District - Wide	4,481.36	4,481.36	77.0000	0.0	0.0	11.0000	Non Residential	11.0 AC PAR 2 PMOR 35-5532 89
363-011-087-000	District - Wide	130.36	130.37	2.2400	0.0	0.0	0.3200	Non Residential	PAR 1 PMOR 35-69
363-011-088-000	District - Wide	11,761.54	11,761.54	202.0900	0.0	0.0	28.8700	Non Residential	28.9 AC PAR 2 PMOR 35-69
363-020-018-000	District - Wide	18,931.32	18,931.31	325.2830	0.0	0.0	46.4690	Non Residential	46.5 AC LOT 49A HIGHLAND RESERVE PH NO 1
363-020-043-000	District - Wide	9,020.56	9,020.57	154.9940	0.0	0.0	22.1420	Non Residential	27.6 AC PAR A PMOR 31-118
363-020-044-000	District - Wide	6,536.62	6,536.64	112.3143	0.0	0.0	16.0449	Non Residential	20.0 AC PAR B PMOR 31-118
363-020-045-000	District - Wide	326.84	326.85	5.6161	0.0	0.0	0.8023	Non Residential	1.0 AC PAR C PMOR 31-118
363-020-050-000	District - Wide	487.88	487.90	8.3832	0.0	0.0	1.1976	Non Residential	1.1 AC PAR 1 PMOR 31-146
363-020-052-000	District - Wide	2,838.60	2,838.62	48.7739	0.0	0.0	6.9677	Non Residential	6.4 AC PAR 3 PMOR 31-146
363-020-053-000	District - Wide	3,237.82	3,237.82	55.6332	0.0	0.0	7.9476	Non Residential	7.3 AC PAR 4 PMOR 31-146
363-020-054-000	District - Wide	1,330.58	1,330.60	22.8627	0.0	0.0	3.2661	Non Residential	3.0 AC PAR 5 PMOR 31-146
363-020-055-000	District - Wide	575.96	575.98	9.8966	0.0	0.0	1.4138	Non Residential	1.8 AC PAR E - PMOR 32-50
363-020-056-000	District - Wide	639.80	639.82	10.9935	0.0	0.0	1.5705	Non Residential	2.0 AC PAR F - PMOR 32-50
363-020-057-000	District - Wide	383.88	383.89	6.5961	0.0	0.0	0.9423	Non Residential	1.2 AC PAR G - PMOR 32-50
363-020-058-000	District - Wide	415.78	415.79	7.1442	0.0	0.0	1.0206	Non Residential	1.3 AC PAR H - PMOR 32-50
363-020-059-000	District - Wide	351.98	351.99	6.0480	0.0	0.0	0.8640	Non Residential	1.1 AC PAR I - PMOR 32-50
363-020-060-000	District - Wide	672.04	672.04	11.5472	0.0	0.0	1.6496	Non Residential	2.1 AC PAR J - PMOR 32-50
363-020-064-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	14.3A COMM AREA CONDO PLN FOR VILLEMONT
363-020-065-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	11.7A COMM AREA CONDO PLN FOR VILLEMONT
363-020-067-000	District - Wide	128.64	128.66	2.2106	0.0	0.0	0.3158	Non Residential	POR PAR 3 PMOR 33-122
363-020-072-000	District - Wide	385.96	385.97	6.6318	0.0	0.0	0.9474	Non Residential	PAR 4 PMOR 33-94
363-020-074-000	District - Wide	943.44	943.45	16.2106	0.0	0.0	2.3158	Non Residential	2.2 AC PAR2 PMOR 33-122
363-020-075-000	District - Wide	857.68	857.69	14.7371	0.0	0.0	2.1053	Non Residential	2.0 AC POR PAR 3 PMOR 33-122
363-020-077-000	District - Wide	3,104.76	3,104.77	53.3470	0.0	0.0	7.6210	Non Residential	7.0 AC POR PAR 2 PMOR 31-146
363-020-079-000	District - Wide	428.82	428.83	7.3682	0.0	0.0	1.0526	Non Residential	POR PAR 3 PMOR 33-94
363-020-081-000	District - Wide	428.82	428.83	7.3682	0.0	0.0	1.0526	Non Residential	POR PAR 1 PMOR 33-122
363-020-083-000	District - Wide	471.72	471.72	8.1053	0.0	0.0	1.1579	Non Residential	1.1 AC POR PAR 2 PMOR 33-94
363-020-085-000	District - Wide	428.82	428.83	7.3682	0.0	0.0	1.0526	Non Residential	1.0 AC POR PAR 4 PMOR 33-122
363-030-064-000	District - Wide	4,493.78	4,493.79	77.2135	0.0	0.0	11.0305	Non Residential	11.7 AC POR LOT 32 & 42 REGIONAL 65 CENT
363-030-070-000	District - Wide	2,612.70	2,612.72	44.8924	0.0	0.0	6.4132	Non Residential	POR PAR 1 PMOR 31-31
363-030-071-000	District - Wide	1,033.14	1,033.16	17.7520	0.0	0.0	2.5360	Non Residential	POR PAR 4 PMOR 31-31
363-030-073-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	5.0 AC POR PAR 1 PMOR 31-31

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
363-030-074-000	District - Wide	375.40	375.42	6.4505	0.0	0.0	0.9215	Non Residential	PAR 2 PMOR 31-31
363-030-075-000	District - Wide	673.46	673.47	11.5717	0.0	0.0	1.6531	Non Residential	1.6 AC PAR 3 PMOR 31-31
363-030-076-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	1.8 AC POR PAR 4 PMOR 31-31
363-030-077-000	District - Wide	-	-	-	0.0	0.0	-	Common Area	POR PAR 4 PMOR 31-31
363-030-078-000	District - Wide	371.30	371.30	6.3798	0.0	0.0	0.9114	Non Residential	PAR 5 PMOR 31-31
363-030-079-000	District - Wide	260.76	260.77	4.4807	0.0	0.0	0.6401	Non Residential	PAR 6 PMOR 31-31
363-030-080-000	District - Wide	358.86	358.88	6.1663	0.0	0.0	0.8809	Non Residential	PAR 7 PMOR 31-31
363-030-081-000	District - Wide	6,425.22	6,425.22	110.4000	0.0	184.0	-	MF Residential	8.5 AC P LOT 21B HIGHLAND RESERVE PH VII
363-030-082-000	District - Wide	444.22	444.23	7.6328	0.0	0.0	1.0904	Non Residential	1.0 AC POR LOT 47 REGIONAL 65 CENTRE
363-030-089-000	District - Wide	666.62	666.63	11.4543	0.0	0.0	1.6363	Non Residential	1.6 AC PAR 1 PMOR 34-132
363-030-090-000	District - Wide	749.96	749.96	12.8861	0.0	0.0	1.8409	Non Residential	1.8 AC PAR 2 PMOR 34-132
363-040-001-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 1 HIGHLAND RESERVE WEST PARCEL N S-4
363-040-002-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 2 HIGHLAND RESERVE WEST PARCEL N S-4
363-040-003-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 3 HIGHLAND RESERVE WEST PARCEL N S-4
363-040-004-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 4 HIGHLAND RESERVE WEST PARCEL N S-4
363-040-005-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 5 HIGHLAND RESERVE WEST PARCEL N S-4
363-040-006-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 6 HIGHLAND RESERVE WEST PARCEL N S-4
363-040-007-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 7 HIGHLAND RESERVE WEST PARCEL N S-4
363-040-008-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 8 HIGHLAND RESERVE WEST PARCEL N S-4
363-040-009-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 9 HIGHLAND RESERVE WEST PARCEL N S-4
363-040-010-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 10 HIGHLAND RESERVE WEST PARCEL N S-
363-040-011-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 11 HIGHLAND RESERVE WEST PARCEL N S-
363-040-012-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 12 HIGHLAND RESERVE WEST PARCEL N S-
363-040-013-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 13 HIGHLAND RESERVE WEST PARCEL N S-
363-040-014-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 33 HIGHLAND RESERVE WEST PARCEL N S-
363-040-015-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 34 HIGHLAND RESERVE WEST PARCEL N S-
363-040-016-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 35 HIGHLAND RESERVE WEST PARCEL N S-
363-040-017-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 36 HIGHLAND RESERVE WEST PARCEL N S-
363-040-018-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 37 HIGHLAND RESERVE WEST PARCEL N S-
363-040-019-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 38 HIGHLAND RESERVE WEST PARCEL N S-
363-040-020-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 39 HIGHLAND RESERVE WEST PARCEL N S-
363-040-021-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 40 HIGHLAND RESERVE WEST PARCEL N S-
363-040-022-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 41 HIGHLAND RESERVE WEST PARCEL N S-
363-040-023-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 42 HIGHLAND RESERVE WEST PARCEL N S-
363-040-024-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 43 HIGHLAND RESERVE WEST PARCEL N S-
363-040-025-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 44 HIGHLAND RESERVE WEST PARCEL N S-
363-040-026-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 45 HIGHLAND RESERVE WEST PARCEL N S-
363-040-027-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 46 HIGHLAND RESERVE WEST PARCEL N S-
363-040-028-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 47 HIGHLAND RESERVE WEST PARCEL N S-
363-040-029-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 48 HIGHLAND RESERVE WEST PARCEL N S-
363-040-030-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 71 HIGHLAND RESERVE WEST PARCEL N S-
363-040-031-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 72 HIGHLAND RESERVE WEST PARCEL N S-
363-040-038-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 14 HIGHLAND RESERVE WEST PARCEL N PH
363-040-039-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 15 HIGHLAND RESERVE WEST PARCEL N PH

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
363-040-084-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 78 HIGHLAND RESERVE WEST PARCEL N PH
363-050-001-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 18 DIAMOND OAKS EAST S-44
363-050-002-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 19 DIAMOND OAKS EAST S-44
363-050-003-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 20 DIAMOND OAKS EAST S-44
363-050-004-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 21 DIAMOND OAKS EAST S-44
363-050-005-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 22 DIAMOND OAKS EAST S-44
363-050-006-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 23 DIAMOND OAKS EAST S-44
363-050-007-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 24 DIAMOND OAKS EAST S-44
363-050-008-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 25 DIAMOND OAKS EAST S-44
363-050-009-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 26 DIAMOND OAKS EAST S-44
363-050-010-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 27 DIAMOND OAKS EAST S-44
363-050-011-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 28 DIAMOND OAKS EAST S-44
363-050-012-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 29 DIAMOND OAKS EAST S-44
363-050-013-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 30 DIAMOND OAKS EAST S-44
363-050-014-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 31 DIAMOND OAKS EAST S-44
363-050-015-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 32 DIAMOND OAKS EAST S-44
363-050-016-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 33 DIAMOND OAKS EAST S-44
363-050-017-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 34 DIAMOND OAKS EAST S-44
363-050-018-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 35 DIAMOND OAKS EAST S-44
363-050-019-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 36 DIAMOND OAKS EAST S-44
363-050-020-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 37 DIAMOND OAKS EAST S-44
363-050-021-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 38 DIAMOND OAKS EAST S-44
363-050-022-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 39 DIAMOND OAKS EAST S-44
363-050-023-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 40 DIAMOND OAKS EAST S-44
363-050-024-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 41 DIAMOND OAKS EAST S-44
363-050-025-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 42 DIAMOND OAKS EAST S-44
363-050-026-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 43 DIAMOND OAKS EAST S-44
363-050-027-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 44 DIAMOND OAKS EAST S-44
363-050-028-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 45 DIAMOND OAKS EAST S-44
363-050-029-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 46 DIAMOND OAKS EAST S-44
363-050-030-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 47 DIAMOND OAKS EAST S-44
363-050-031-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 48 DIAMOND OAKS EAST S-44
363-050-032-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 49 DIAMOND OAKS EAST S-44
363-050-034-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 51 DIAMOND OAKS EAST S-44
363-050-036-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 53 DIAMOND OAKS EAST S-44
363-050-037-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 54 DIAMOND OAKS EAST S-44
363-050-038-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 55 DIAMOND OAKS EAST S-44
363-050-039-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 56 DIAMOND OAKS EAST S-44
363-050-040-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 57 DIAMOND OAKS EAST S-44
363-050-041-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 58 DIAMOND OAKS EAST S-44
363-050-042-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 59 DIAMOND OAKS EAST S-44
363-050-043-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 60 DIAMOND OAKS EAST S-44
363-050-044-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 61 DIAMOND OAKS EAST S-44
363-050-045-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 62 DIAMOND OAKS EAST S-44

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363-050-046-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 63 DIAMOND OAKS EAST S-44
363-050-047-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 64 DIAMOND OAKS EAST S-44
363-050-048-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 65 DIAMOND OAKS EAST S-44
363-050-049-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 66 DIAMOND OAKS EAST S-44
363-050-050-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 67 DIAMOND OAKS EAST S-44
363-050-051-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 68 DIAMOND OAKS EAST S-44
363-050-052-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 69 DIAMOND OAKS EAST S-44
363-050-053-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 70 DIAMOND OAKS EAST S-44
363-050-054-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 71 DIAMOND OAKS EAST S-44
363-050-055-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 72 DIAMOND OAKS EAST S-44
363-050-056-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 73 DIAMOND OAKS EAST S-44
363-050-057-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 74 DIAMOND OAKS EAST S-44
363-050-058-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 75 DIAMOND OAKS EAST S-44
363-050-059-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 76 DIAMOND OAKS EAST S-44
363-050-060-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 77 DIAMOND OAKS EAST S-44
363-050-061-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 78 DIAMOND OAKS EAST S-44
363-050-062-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 79 DIAMOND OAKS EAST S-44
363-050-063-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 80 DIAMOND OAKS EAST S-44
363-050-067-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 84 DIAMOND OAKS EAST S-44
363-050-068-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 85 DIAMOND OAKS EAST S-44
363-050-069-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 86 DIAMOND OAKS EAST S-44
363-050-070-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 87 DIAMOND OAKS EAST S-44
363-050-071-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 88 DIAMOND OAKS EAST S-44
363-050-074-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 50 DIAMOND OAKS EAST S-44
363-050-076-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 52 & POR LOT 50 DIAMOND OAKS EAST S-
363-050-077-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	POR LOT 83 DIAMOND OAKS EAST S-44
363-050-080-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	POR LOT 81 DIAMOND OAKS EAST S-44
363-050-082-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	POR LOT 82 DIAMOND OAKS EAST S-44
363-050-084-000	Local&District - Wide	241.62	241.64	2.0000	2.0	0.0	-	SF Residential-Duplex	1.3 AC L 89 P LOTS 81 82&83 S-44 & LOTS
363-060-001-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 1 DIAMOND OAKS EAST S-44
363-060-002-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 2 DIAMOND OAKS EAST S-44
363-060-003-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 3 DIAMOND OAKS EAST S-44
363-060-004-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 4 DIAMOND OAKS EAST S-44
363-060-005-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 5 DIAMOND OAKS EAST S-44
363-060-006-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 6 DIAMOND OAKS EAST S-44
363-060-007-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 7 DIAMOND OAKS EAST S-44
363-060-008-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 8 DIAMOND OAKS EAST S-44
363-060-009-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 9 DIAMOND OAKS EAST S-44
363-060-010-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 10 DIAMOND OAKS EAST S-44
363-060-011-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 11 DIAMOND OAKS EAST S-44
363-060-012-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 12 DIAMOND OAKS EAST S-44
363-060-013-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 13 DIAMOND OAKS EAST S-44
363-060-014-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 14 DIAMOND OAKS EAST S-44
363-060-015-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 15 DIAMOND OAKS EAST S-44

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363-060-016-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 16 DIAMOND OAKS EAST S-44
363-060-017-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 17 DIAMOND OAKS EAST S-44
363-070-003-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 3 HIGHLAND RESERVE WEST S-78
363-070-004-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 4 HIGHLAND RESERVE WEST S-78
363-070-005-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 5 HIGHLAND RESERVE WEST S-78
363-070-006-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 6 HIGHLAND RESERVE WEST S-78
363-070-007-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 7 HIGHLAND RESERVE WEST S-78
363-070-008-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 8 HIGHLAND RESERVE WEST S-78
363-070-009-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 9 HIGHLAND RESERVE WEST S-78
363-070-010-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 10 HIGHLAND RESERVE WEST S-78
363-070-011-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 11 HIGHLAND RESERVE WEST S-78
363-070-012-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 12 HIGHLAND RESERVE WEST S-78
363-070-013-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 13 HIGHLAND RESERVE WEST S-78
363-070-014-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 14 HIGHLAND RESERVE WEST S-78
363-070-015-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 15 HIGHLAND RESERVE WEST S-78
363-070-016-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 16 HIGHLAND RESERVE WEST S-78
363-070-017-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 17 HIGHLAND RESERVE WEST S-78
363-070-018-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 18 HIGHLAND RESERVE WEST S-78
363-070-019-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 19 HIGHLAND RESERVE WEST S-78
363-070-020-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 20 HIGHLAND RESERVE WEST S-78
363-070-021-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 21 HIGHLAND RESERVE WEST S-78
363-070-022-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 22 HIGHLAND RESERVE WEST S-78
363-070-023-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 40 HIGHLAND RESERVE WEST S-78
363-070-024-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 41 HIGHLAND RESERVE WEST S-78
363-070-025-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 42 HIGHLAND RESERVE WEST S-78
363-070-026-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 43 HIGHLAND RESERVE WEST S-78
363-070-027-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 44 HIGHLAND RESERVE WEST S-78
363-070-028-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 45 HIGHLAND RESERVE WEST S-78
363-070-029-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 46 HIGHLAND RESERVE WEST S-78
363-070-030-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 47 HIGHLAND RESERVE WEST S-78
363-070-031-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 48 HIGHLAND RESERVE WEST S-78
363-070-032-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 49 HIGHLAND RESERVE WEST S-78
363-070-033-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 50 HIGHLAND RESERVE WEST S-78
363-070-034-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 51 HIGHLAND RESERVE WEST S-78
363-070-035-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 52 HIGHLAND RESERVE WEST S-78
363-070-036-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 53 HIGHLAND RESERVE WEST S-78
363-070-037-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 54 HIGHLAND RESERVE WEST S-78
363-070-038-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 55 HIGHLAND RESERVE WEST S-78
363-070-039-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 56 HIGHLAND RESERVE WEST S-78
363-070-040-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 57 HIGHLAND RESERVE WEST S-78
363-070-041-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 58 HIGHLAND RESERVE WEST S-78
363-070-042-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 59 HIGHLAND RESERVE WEST S-78
363-070-043-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 60 HIGHLAND RESERVE WEST S-78
363-070-046-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 63 HIGHLAND RESERVE WEST S-78

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363-070-047-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 64 HIGHLAND RESERVE WEST S-78
363-070-048-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 65 HIGHLAND RESERVE WEST S-78
363-070-049-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 66 HIGHLAND RESERVE WEST S-78
363-070-050-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 67 HIGHLAND RESERVE WEST S-78
363-070-051-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 68 HIGHLAND RESERVE WEST S-78
363-070-052-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 69 HIGHLAND RESERVE WEST S-78
363-070-053-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 70 HIGHLAND RESERVE WEST S-78
363-070-054-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 71 HIGHLAND RESERVE WEST S-78
363-070-055-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 72 HIGHLAND RESERVE WEST S-78
363-070-056-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 73 HIGHLAND RESERVE WEST S-78
363-070-057-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 74 HIGHLAND RESERVE WEST S-78
363-070-058-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 75 HIGHLAND RESERVE WEST S-78
363-070-061-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 78 HIGHLAND RESERVE WEST S-78
363-070-062-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 79 HIGHLAND RESERVE WEST S-78
363-070-063-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 80 HIGHLAND RESERVE WEST S-78
363-070-064-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 81 HIGHLAND RESERVE WEST S-78
363-070-065-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 82 HIGHLAND RESERVE WEST S-78
363-070-066-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 83 HIGHLAND RESERVE WEST S-78
363-070-067-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 84 HIGHLAND RESERVE WEST S-78
363-070-068-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 85 HIGHLAND RESERVE WEST S-78
363-070-070-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOTS 1 & 2 HIGHLAND RESERVE WEST S-78
363-070-071-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOTS 61 & 62 HIGHLAND RESERVE WEST S-78
363-070-072-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOTS 76 & 77 HIGHLAND RESERVE WEST S-78
363-080-001-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 23 HIGHLAND RESERVE WEST S-78
363-080-002-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 24 HIGHLAND RESERVE WEST S-78
363-080-003-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 25 HIGHLAND RESERVE WEST S-78
363-080-004-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 26 HIGHLAND RESERVE WEST S-78
363-080-005-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 27 HIGHLAND RESERVE WEST S-78
363-080-006-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 28 HIGHLAND RESERVE WEST S-78
363-080-007-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 29 HIGHLAND RESERVE WEST S-78
363-080-008-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 30 HIGHLAND RESERVE WEST S-78
363-080-009-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 31 HIGHLAND RESERVE WEST S-78
363-080-010-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 32 HIGHLAND RESERVE WEST S-78
363-080-011-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 33 HIGHLAND RESERVE WEST S-78
363-080-012-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 34 HIGHLAND RESERVE WEST S-78
363-080-013-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 35 HIGHLAND RESERVE WEST S-78
363-080-014-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 36 HIGHLAND RESERVE WEST S-78
363-080-017-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 39 HIGHLAND RESERVE WEST S-78
363-080-018-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 86 HIGHLAND RESERVE WEST S-78
363-080-019-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 87 HIGHLAND RESERVE WEST S-78
363-080-020-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 88 HIGHLAND RESERVE WEST S-78
363-080-021-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 89 HIGHLAND RESERVE WEST S-78
363-080-022-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 90 HIGHLAND RESERVE WEST S-78
363-080-023-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 91 HIGHLAND RESERVE WEST S-78

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363-080-024-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 92 HIGHLAND RESERVE WEST S-78
363-080-025-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 93 HIGHLAND RESERVE WEST S-78
363-080-026-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 94 HIGHLAND RESERVE WEST S-78
363-080-028-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOTS 37 & 38 HIGHLAND RESERVE WEST S-78
363-090-001-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 1 HIGHLAND RESERVE WEST T-12
363-090-002-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 2 HIGHLAND RESERVE WEST T-12
363-090-003-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 3 HIGHLAND RESERVE WEST T-12
363-090-004-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 4 HIGHLAND RESERVE WEST T-12
363-090-005-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 5 HIGHLAND RESERVE WEST T-12
363-090-006-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 6 HIGHLAND RESERVE WEST T-12
363-090-007-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 7 HIGHLAND RESERVE WEST T-12
363-090-008-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 8 HIGHLAND RESERVE WEST T-12
363-090-009-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 9 HIGHLAND RESERVE WEST T-12
363-090-010-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 10 HIGHLAND RESERVE WEST T-12
363-090-011-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 11 HIGHLAND RESERVE WEST T-12
363-090-012-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 12 HIGHLAND RESERVE WEST T-12
363-090-013-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 13 HIGHLAND RESERVE WEST T-12
363-090-014-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 14 HIGHLAND RESERVE WEST T-12
363-090-015-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 15 HIGHLAND RESERVE WEST T-12
363-090-016-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 16 HIGHLAND RESERVE WEST T-12
363-090-017-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 17 HIGHLAND RESERVE WEST T-12
363-090-018-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 18 HIGHLAND RESERVE WEST T-12
363-090-019-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 19 HIGHLAND RESERVE WEST T-12
363-090-020-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 20 HIGHLAND RESERVE WEST T-12
363-090-021-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 21 HIGHLAND RESERVE WEST T-12
363-090-022-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 22 HIGHLAND RESERVE WEST T-12
363-090-023-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 23 HIGHLAND RESERVE WEST T-12
363-090-024-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 24 HIGHLAND RESERVE WEST T-12
363-090-025-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 25 HIGHLAND RESERVE WEST T-12
363-090-026-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 26 HIGHLAND RESERVE WEST T-12
363-090-027-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 27 HIGHLAND RESERVE WEST T-12
363-090-028-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 28 HIGHLAND RESERVE WEST T-12
363-090-029-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 29 HIGHLAND RESERVE WEST T-12
363-090-030-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 30 HIGHLAND RESERVE WEST T-12
363-090-031-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 31 HIGHLAND RESERVE WEST T-12
363-090-032-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 32 HIGHLAND RESERVE WEST T-12
363-090-033-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 33 HIGHLAND RESERVE WEST T-12
363-090-034-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 34 HIGHLAND RESERVE WEST T-12
363-090-035-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 35 HIGHLAND RESERVE WEST T-12
363-090-036-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 36 HIGHLAND RESERVE WEST T-12
363-090-037-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 37 HIGHLAND RESERVE WEST T-12
363-090-038-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 38 HIGHLAND RESERVE WEST T-12
363-090-039-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 39 HIGHLAND RESERVE WEST T-12
363-090-040-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 40 HIGHLAND RESERVE WEST T-12

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
363-100-017-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 17 HIGHLAND RESERVE WEST PARCEL P T-
363-100-018-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 18 HIGHLAND RESERVE WEST PARCEL P T-
363-100-019-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 19 HIGHLAND RESERVE WEST PARCEL P T-
363-100-020-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 20 HIGHLAND RESERVE WEST PARCEL P T-
363-100-021-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 21 HIGHLAND RESERVE WEST PARCEL P T-
363-100-022-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 22 HIGHLAND RESERVE WEST PARCEL P T-
363-100-023-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 23 HIGHLAND RESERVE WEST PARCEL P T-
363-100-024-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 36 HIGHLAND RESERVE WEST PARCEL P T-
363-100-025-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 37 HIGHLAND RESERVE WEST PARCEL P T-
363-100-026-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 38 HIGHLAND RESERVE WEST PARCEL P T-
363-100-027-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 39 HIGHLAND RESERVE WEST PARCEL P T-
363-100-028-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 40 HIGHLAND RESERVE WEST PARCEL P T-
363-100-029-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 41 HIGHLAND RESERVE WEST PARCEL P T-
363-110-001-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 24 HIGHLAND RESERVE WEST PARCEL P T-
363-110-002-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 25 HIGHLAND RESERVE WEST PARCEL P T-
363-110-003-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 26 HIGHLAND RESERVE WEST PARCEL P T-
363-110-004-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 27 HIGHLAND RESERVE WEST PARCEL P T-
363-110-005-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 28 HIGHLAND RESERVE WEST PARCEL P T-
363-110-006-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 29 HIGHLAND RESERVE WEST PARCEL P T-
363-110-007-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 30 HIGHLAND RESERVE WEST PARCEL P T-
363-110-008-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 31 HIGHLAND RESERVE WEST PARCEL P T-
363-110-009-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 32 HIGHLAND RESERVE WEST PARCEL P T-
363-110-010-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 33 HIGHLAND RESERVE WEST PARCEL P T-
363-110-011-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 34 HIGHLAND RESERVE WEST PARCEL P T-
363-110-012-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 35 HIGHLAND RESERVE WEST PARCEL P T-
363-110-013-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 42 HIGHLAND RESERVE WEST PARCEL P T-
363-110-014-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 43 HIGHLAND RESERVE WEST PARCEL P T-
363-110-015-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 44 HIGHLAND RESERVE WEST PARCEL P T-
363-110-016-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 45 HIGHLAND RESERVE WEST PARCEL P T-
363-110-017-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 46 HIGHLAND RESERVE WEST PARCEL P T-
363-110-018-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 47 HIGHLAND RESERVE WEST PARCEL P T-
363-110-019-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 48 HIGHLAND RESERVE WEST PARCEL P T-
363-110-020-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 49 HIGHLAND RESERVE WEST PARCEL P T-
363-110-021-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 50 HIGHLAND RESERVE WEST PARCEL P T-
363-120-001-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 1 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-120-002-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 2 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-120-003-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 3 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-120-004-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 4 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-120-005-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 50 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-120-006-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 51 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-120-007-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 52 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-120-008-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 53 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-120-009-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 54 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-120-010-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 55 DIAMOND OAKS UNIT NO 12 PH 1 T-33

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
363-120-011-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 56 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-120-012-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 57 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-120-013-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 58 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-120-020-000	Local&District - Wide	-	-	-	0.0	0.0	-	Exempt	LOT 1 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-120-021-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	POR LOT 59 DIAMOND OAKS UN 12 PH 1 T-33
363-120-023-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	POR LOT 60 DIAMOND OAKS UN 12 PH 1 T-33
363-130-001-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 5 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-002-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 6 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-003-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 7 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-004-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 8 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-005-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 9 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-006-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 10 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-007-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 11 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-008-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 34 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-009-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 35 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-010-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 36 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-011-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 37 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-012-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 38 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-013-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 39 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-014-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 40 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-015-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 41 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-016-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 42 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-017-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 43 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-018-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 44 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-019-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 45 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-020-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 46 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-021-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 47 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-022-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 48 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-023-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 49 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-024-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 61 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-025-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 62 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-026-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 63 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-027-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 64 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-028-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 65 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-029-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 66 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-030-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 67 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-031-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 68 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-001-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 12 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-002-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 13 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-003-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 14 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-004-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 15 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-005-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 16 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-006-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 17 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-007-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 18 DIAMOND OAKS UNIT NO 12 PH 1 T-33

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
363-160-039-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 39 HIGHLAND RESERVE WEST PARCEL L T-
363-160-040-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 40 HIGHLAND RESERVE WEST PARCEL L T-
363-160-041-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 41 HIGHLAND RESERVE WEST PARCEL L T-
363-160-042-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 42 HIGHLAND RESERVE WEST PARCEL L T-
363-160-043-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 43 HIGHLAND RESERVE WEST PARCEL L T-
363-160-044-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 44 HIGHLAND RESERVE WEST PARCEL L T-
363-160-045-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 45 HIGHLAND RESERVE WEST PARCEL L T-
363-160-046-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 46 HIGHLAND RESERVE WEST PARCEL L T-
363-160-047-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 47 HIGHLAND RESERVE WEST PARCEL L T-
363-160-048-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 48 HIGHLAND RESERVE WEST PARCEL L T-
363-160-049-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 49 HIGHLAND RESERVE WEST PARCEL L T-
363-160-050-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 50 HIGHLAND RESERVE WEST PARCEL L T-
363-160-051-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 51 HIGHLAND RESERVE WEST PARCEL L T-
363-160-052-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 52 HIGHLAND RESERVE WEST PARCEL L T-
363-160-053-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 53 HIGHLAND RESERVE WEST PARCEL L T-
363-160-054-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 54 HIGHLAND RESERVE WEST PARCEL L T-
363-160-061-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 61 HIGHLAND RESERVE WEST PARCEL L T-
363-160-064-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	POR LOT 59 HIGHLAND RESERVE WEST PAR L T
363-160-066-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	POR LOT 58 HIGHLAND RESERVE WEST PAR L T
363-160-068-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	POR LOT 60 HIGHLAND RESERVE WEST PAR L T
363-160-070-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 55 & POR LOT 60 HIGHLAND RES WEST PA
363-160-071-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 56 & POR LOT 59 HIGHLAND RES WEST PA
363-160-072-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 57 & POR LOT 58 HIGHLAND RES WEST PA
363-170-001-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 9 HIGHLAND RESERVE WEST PAR B T-48
363-170-002-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 10 HIGHLAND RESERVE WEST PAR B T-48
363-170-003-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 11 HIGHLAND RESERVE WEST PAR B T-48
363-170-004-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 12 HIGHLAND RESERVE WEST PAR B T-48
363-170-005-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 13 HIGHLAND RESERVE WEST PAR B T-48
363-170-006-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 14 HIGHLAND RESERVE WEST PAR B T-48
363-170-007-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 15 HIGHLAND RESERVE WEST PAR B T-48
363-170-010-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 18 HIGHLAND RESERVE WEST PAR B T-48
363-170-011-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 19 HIGHLAND RESERVE WEST PAR B T-48
363-170-012-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 20 HIGHLAND RESERVE WEST PAR B T-48
363-170-017-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 25 HIGHLAND RESERVE WEST PAR B T-48
363-170-018-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 26 HIGHLAND RESERVE WEST PAR B T-48
363-170-019-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 27 HIGHLAND RESERVE WEST PAR B T-48
363-170-020-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 28 HIGHLAND RESERVE WEST PAR B T-48
363-170-021-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 29 HIGHLAND RESERVE WEST PAR B T-48
363-170-022-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 30 HIGHLAND RESERVE WEST PAR B T-48
363-170-023-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 31 HIGHLAND RESERVE WEST PAR B T-48
363-170-024-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 59 HIGHLAND RESERVE WEST PAR B T-48
363-170-025-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 60 HIGHLAND RESERVE WEST PAR B T-48
363-170-026-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 61 HIGHLAND RESERVE WEST PAR B T-48
363-170-027-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 62 HIGHLAND RESERVE WEST PAR B T-48

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
363-170-030-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOTS 16 & 17 HIGHLAND RESERVE WEST PAR B
363-170-031-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOTS 21 & 22 HIGHLAND RESERVE WEST PAR B
363-170-032-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOTS 23 & 24 HIGHLAND RESERVE WEST PAR B
363-170-033-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOTS 63 & 64 HIGHLAND RESERVE WEST PAR B
363-180-001-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 1 HIGHLAND RESERVE WEST PAR B T-48
363-180-004-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 4 HIGHLAND RESERVE WEST PAR B T-48
363-180-005-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 5 HIGHLAND RESERVE WEST PAR B T-48
363-180-006-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 6 HIGHLAND RESERVE WEST PAR B T-48
363-180-007-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 7 HIGHLAND RESERVE WEST PAR B T-48
363-180-008-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 8 HIGHLAND RESERVE WEST PAR B T-48
363-180-009-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 32 HIGHLAND RESERVE WEST PAR B T-48
363-180-010-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 33 HIGHLAND RESERVE WEST PAR B T-48
363-180-011-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 34 HIGHLAND RESERVE WEST PAR B T-48
363-180-012-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 35 HIGHLAND RESERVE WEST PAR B T-48
363-180-013-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 36 HIGHLAND RESERVE WEST PAR B T-48
363-180-014-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 37 HIGHLAND RESERVE WEST PAR B T-48
363-180-015-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 38 HIGHLAND RESERVE WEST PAR B T-48
363-180-016-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 39 HIGHLAND RESERVE WEST PAR B T-48
363-180-017-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 40 HIGHLAND RESERVE WEST PAR B T-48
363-180-018-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 41 HIGHLAND RESERVE WEST PAR B T-48
363-180-019-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 42 HIGHLAND RESERVE WEST PAR B T-48
363-180-020-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 43 HIGHLAND RESERVE WEST PAR B T-48
363-180-021-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 44 HIGHLAND RESERVE WEST PAR B T-48
363-180-022-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 45 HIGHLAND RESERVE WEST PAR B T-48
363-180-023-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 46 HIGHLAND RESERVE WEST PAR B T-48
363-180-024-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 47 HIGHLAND RESERVE WEST PAR B T-48
363-180-025-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 48 HIGHLAND RESERVE WEST PAR B T-48
363-180-026-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 49 HIGHLAND RESERVE WEST PAR B T-48
363-180-027-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 50 HIGHLAND RESERVE WEST PAR B T-48
363-180-028-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 51 HIGHLAND RESERVE WEST PAR B T-48
363-180-029-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 52 HIGHLAND RESERVE WEST PAR B T-48
363-180-030-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 53 HIGHLAND RESERVE WEST PAR B T-48
363-180-031-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 54 HIGHLAND RESERVE WEST PAR B T-48
363-180-032-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 55 HIGHLAND RESERVE WEST PAR B T-48
363-180-033-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 56 HIGHLAND RESERVE WEST PAR B T-48
363-180-034-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 57 HIGHLAND RESERVE WEST PAR B T-48
363-180-035-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 58 HIGHLAND RESERVE WEST PAR B T-48
363-180-036-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 65 HIGHLAND RESERVE WEST PAR B T-48
363-180-037-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 66 HIGHLAND RESERVE WEST PAR B T-48
363-180-038-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 67 HIGHLAND RESERVE WEST PAR B T-48
363-180-039-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 68 HIGHLAND RESERVE WEST PAR B T-48
363-180-040-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 69 HIGHLAND RESERVE WEST PAR B T-48
363-180-041-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 70 HIGHLAND RESERVE WEST PAR B T-48
363-180-042-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 71 HIGHLAND RESERVE WEST PAR B T-48

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
363-190-043-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 43 HIGHLAND RESERVE WEST PARCEL M MO
363-190-044-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 44 HIGHLAND RESERVE WEST PARCEL M MO
363-190-045-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 45 HIGHLAND RESERVE WEST PARCEL M MO
363-200-001-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 1 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-002-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 2 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-003-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 3 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-004-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 4 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-005-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 5 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-006-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 6 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-007-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 7 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-008-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 8 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-009-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 9 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-010-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 10 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-011-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 43 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-012-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 44 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-013-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 45 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-014-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 46 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-015-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 47 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-016-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 48 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-017-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 49 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-018-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 50 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-019-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 51 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-020-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 52 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-021-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 53 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-022-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 54 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-023-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 55 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-024-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 56 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-025-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 57 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-026-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 58 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-027-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 59 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-028-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 60 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-029-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 61 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-030-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 62 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-031-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 63 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-032-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 64 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-033-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 65 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-034-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 66 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-035-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 67 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-036-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 68 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-037-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 69 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-038-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 70 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-039-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 71 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-040-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 72 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-041-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 73 BRIARCLIFF UNIT NO 1 MOR U-15

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
363-200-042-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 74 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-043-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 75 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-001-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 11 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-002-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 12 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-003-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 13 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-004-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 14 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-005-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 15 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-006-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 16 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-007-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 17 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-008-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 18 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-009-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 19 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-010-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 20 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-011-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 21 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-012-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 22 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-013-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 23 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-014-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 24 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-015-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 25 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-016-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 26 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-017-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 27 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-018-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 28 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-019-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 29 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-020-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 30 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-021-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 31 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-022-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 32 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-023-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 33 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-024-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 34 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-025-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 35 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-026-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 36 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-027-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 37 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-028-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 38 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-029-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 39 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-030-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 40 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-031-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 41 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-032-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 42 BRIARCLIFF UNIT NO 1 MOR U-15
363-220-001-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LT 4 HIGHLAND RESERVE PAR 17A UNIT NO 1
363-220-002-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LT 5 HIGHLAND RESERVE PAR 17A UNIT NO 1
363-220-003-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LT 6 HIGHLAND RESERVE PAR 17A UNIT NO 1
363-220-004-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LT 7 HIGHLAND RESERVE PAR 17A UNIT NO 1
363-220-005-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LT 8 HIGHLAND RESERVE PAR 17A UNIT NO 1
363-220-006-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LT 9 HIGHLAND RESERVE PAR 17A UNIT NO 1
363-220-007-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LT 10 HIGHLAND RESERVE PAR 17A UNIT NO 1
363-220-008-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LT 11 HIGHLAND RESERVE PAR 17A UNIT NO 1
363-220-009-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LT 12 HIGHLAND RESERVE PAR 17A UNIT NO 1
363-220-010-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LT 13 HIGHLAND RESERVE PAR 17A UNIT NO 1

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
363-230-024-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LT 55 HIGHLAND RESERVE PAR 17A UNIT NO 1
363-230-025-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LT 56 HIGHLAND RESERVE PAR 17A UNIT NO 1
363-230-026-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LT 57 HIGHLAND RESERVE PAR 17A UNIT NO 1
363-230-027-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LT 58 HIGHLAND RESERVE PAR 17A UNIT NO 1
363-230-028-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LT 59 HIGHLAND RESERVE PAR 17A UNIT NO 1
363-240-001-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 76 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-002-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 77 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-003-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 78 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-004-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 79 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-005-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 80 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-006-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 81 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-007-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 82 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-008-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 92 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-009-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 93 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-010-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 94 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-011-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 95 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-012-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 96 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-013-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 97 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-014-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 104 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-015-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 105 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-016-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 119 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-017-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 120 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-018-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 121 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-019-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 122 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-020-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 123 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-021-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 124 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-022-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 125 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-023-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 129 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-024-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 130 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-025-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 131 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-026-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 132 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-027-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 133 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-028-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 134 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-029-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 135 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-030-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 136 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-031-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 137 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-032-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 138 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-033-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 139 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-034-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 140 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-035-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 141 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-036-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 142 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-037-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 143 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-038-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 144 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-039-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 145 BRIARCLIFF UNIT NO 2 MOR U-27

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363-240-040-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 146 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-041-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 147 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-042-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 148 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-043-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 149 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-044-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 150 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-045-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 151 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-046-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 152 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-047-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 153 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-048-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 154 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-049-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 155 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-050-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 156 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-051-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 157 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-052-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 158 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-053-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 159 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-054-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 160 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-055-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 161 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-056-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 162 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-057-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 163 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-058-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 164 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-059-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 165 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-060-000	Local&District - Wide	-	-	-	0.0	0.0	-	Open Space	POR LOT A OPEN SPACE U-27
363-240-061-000	Local&District - Wide	-	-	-	0.0	0.0	-	Open Space	POR LOT E OPEN SPACE U-27
363-240-062-000	Local&District - Wide	-	-	-	0.0	0.0	-	Open Space	POR LOT F OPEN SPACE U-27
363-250-001-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 83 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-002-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 84 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-003-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 85 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-004-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 86 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-005-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 87 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-006-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 88 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-007-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 89 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-008-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 90 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-009-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 91 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-010-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 98 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-011-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 99 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-012-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 100 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-013-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 101 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-014-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 102 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-015-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 103 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-016-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 106 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-017-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 107 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-018-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 108 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-019-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 109 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-020-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 110 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-021-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 111 BRIARCLIFF UNIT NO 2 MOR U-27

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
363-250-022-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 112 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-023-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 113 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-024-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 114 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-025-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 115 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-026-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 116 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-027-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 117 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-028-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 118 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-029-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 126 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-030-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 127 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-031-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 128 BRIARCLIFF UNIT NO 2 MOR U-27
363-260-001-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 1 HIGHLAND RESERVE WEST PARCEL Q MOR
363-260-002-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 2 HIGHLAND RESERVE WEST PARCEL Q MOR
363-260-003-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 3 HIGHLAND RESERVE WEST PARCEL Q MOR
363-260-004-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 4 HIGHLAND RESERVE WEST PARCEL Q MOR
363-260-005-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 5 HIGHLAND RESERVE WEST PARCEL Q MOR
363-260-006-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 6 HIGHLAND RESERVE WEST PARCEL Q MOR
363-260-007-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 7 HIGHLAND RESERVE WEST PARCEL Q MOR
363-260-008-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 8 HIGHLAND RESERVE WEST PARCEL Q MOR
363-260-009-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 9 HIGHLAND RESERVE WEST PARCEL Q MOR
363-260-010-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 10 HIGHLAND RESERVE WEST PARCEL Q MO
363-260-011-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 11 HIGHLAND RESERVE WEST PARCEL Q MO
363-260-012-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 12 HIGHLAND RESERVE WEST PARCEL Q MO
363-260-013-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 13 HIGHLAND RESERVE WEST PARCEL Q MO
363-260-014-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 14 HIGHLAND RESERVE WEST PARCEL Q MO
363-260-015-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 15 HIGHLAND RESERVE WEST PARCEL Q MO
363-260-016-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 16 HIGHLAND RESERVE WEST PARCEL Q MO
363-260-017-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 17 HIGHLAND RESERVE WEST PARCEL Q MO
363-260-018-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 18 HIGHLAND RESERVE WEST PARCEL Q MO
363-260-019-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 19 HIGHLAND RESERVE WEST PARCEL Q MO
363-260-020-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 20 HIGHLAND RESERVE WEST PARCEL Q MO
363-260-021-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 21 HIGHLAND RESERVE WEST PARCEL Q MO
363-260-022-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 22 HIGHLAND RESERVE WEST PARCEL Q MO
363-260-023-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 23 HIGHLAND RESERVE WEST PARCEL Q MO
363-260-024-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 24 HIGHLAND RESERVE WEST PARCEL Q MO
363-260-025-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 25 HIGHLAND RESERVE WEST PARCEL Q MO
363-260-026-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 26 HIGHLAND RESERVE WEST PARCEL Q MO
363-260-027-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 27 HIGHLAND RESERVE WEST PARCEL Q MO
363-260-028-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 28 HIGHLAND RESERVE WEST PARCEL Q MO
363-260-029-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 29 HIGHLAND RESERVE WEST PARCEL Q MO
363-260-030-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 30 HIGHLAND RESERVE WEST PARCEL Q MO
363-260-031-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 31 HIGHLAND RESERVE WEST PARCEL Q MO
363-260-032-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 32 HIGHLAND RESERVE WEST PARCEL Q MO
363-260-033-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 33 HIGHLAND RESERVE WEST PARCEL Q MO
363-260-034-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 34 HIGHLAND RESERVE WEST PARCEL Q MO

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
363-300-017-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 36 HIGHLAND RESERVE WEST PAR A MOR U
363-300-018-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 37 HIGHLAND RESERVE WEST PAR A MOR U
363-300-019-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 38 HIGHLAND RESERVE WEST PAR A MOR U
363-300-020-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 39 HIGHLAND RESERVE WEST PAR A MOR U
363-300-021-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 40 HIGHLAND RESERVE WEST PAR A MOR U
363-300-022-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 41 HIGHLAND RESERVE WEST PAR A MOR U
363-300-023-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 42 HIGHLAND RESERVE WEST PAR A MOR U
363-300-024-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 43 HIGHLAND RESERVE WEST PAR A MOR U
363-300-025-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 44 HIGHLAND RESERVE WEST PAR A MOR U
363-300-026-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 45 HIGHLAND RESERVE WEST PAR A MOR U
363-300-027-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 46 HIGHLAND RESERVE WEST PAR A MOR U
363-300-028-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 47 HIGHLAND RESERVE WEST PAR A MOR U
363-300-029-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 48 HIGHLAND RESERVE WEST PAR A MOR U
363-300-030-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 49 HIGHLAND RESERVE WEST PAR A MOR U
363-310-001-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 1 HIGHLAND RES PAR 17B UN 1 U-48
363-310-002-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 2 HIGHLAND RES PAR 17B UN 1 U-48
363-310-003-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 3 HIGHLAND RES PAR 17B UN 1 U-48
363-310-004-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 4 HIGHLAND RES PAR 17B UN 1 U-48
363-310-005-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 5 HIGHLAND RES PAR 17B UN 1 U-48
363-310-006-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 6 HIGHLAND RES PAR 17B UN 1 U-48
363-310-007-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 7 HIGHLAND RES PAR 17B UN 1 U-48
363-310-008-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 8 HIGHLAND RES PAR 17B UN 1 U-48
363-310-009-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 9 HIGHLAND RES PAR 17B UN 1 U-48
363-310-010-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 10 HIGHLAND RES PAR 17B UN 1 U-48
363-310-011-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 11 HIGHLAND RES PAR 17B UN 1 U-48
363-310-012-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 12 HIGHLAND RES PAR 17B UN 1 U-48
363-310-013-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 13 HIGHLAND RES PAR 17B UN 1 U-48
363-310-014-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 14 HIGHLAND RES PAR 17B UN 1 U-48
363-310-015-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 15 HIGHLAND RES PAR 17B UN 1 U-48
363-310-016-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 16 HIGHLAND RES PAR 17B UN 1 U-48
363-310-017-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 17 HIGHLAND RES PAR 17B UN 1 U-48
363-320-001-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 23 HIGHLAND RES PAR 17B UN 1 U-48
363-320-002-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 24 HIGHLAND RES PAR 17B UN 1 U-48
363-320-003-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 25 HIGHLAND RES PAR 17B UN 1 U-48
363-320-004-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 26 HIGHLAND RES PAR 17B UN 1 U-48
363-320-005-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 27 HIGHLAND RES PAR 17B UN 1 U-48
363-320-006-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 28 HIGHLAND RES PAR 17B UN 1 U-48
363-320-007-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 29 HIGHLAND RES PAR 17B UN 1 U-48
363-320-008-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 30 HIGHLAND RES PAR 17B UN 1 U-48
363-320-009-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 31 HIGHLAND RES PAR 17B UN 1 U-48
363-320-010-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 32 HIGHLAND RES PAR 17B UN 1 U-48
363-320-011-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 33 HIGHLAND RES PAR 17B UN 1 U-48
363-320-012-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 34 HIGHLAND RES PAR 17B UN 1 U-48
363-320-013-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 39 HIGHLAND RES PAR 17B UN 1 U-48

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363-320-014-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 40 HIGHLAND RES PAR 17B UN 1 U-48
363-320-015-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 41 HIGHLAND RES PAR 17B UN 1 U-48
363-320-016-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 42 HIGHLAND RES PAR 17B UN 1 U-48
363-320-017-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 43 HIGHLAND RES PAR 17B UN 1 U-48
363-320-018-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 44 HIGHLAND RES PAR 17B UN 1 U-48
363-320-019-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 45 HIGHLAND RES PAR 17B UN 1 U-48
363-320-020-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 46 HIGHLAND RES PAR 17B UN 1 U-48
363-320-021-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 47 HIGHLAND RES PAR 17B UN 1 U-48
363-320-022-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 48 HIGHLAND RES PAR 17B UN 1 U-48
363-320-023-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 49 HIGHLAND RES PAR 17B UN 1 U-48
363-320-024-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 50 HIGHLAND RES PAR 17B UN 1 U-48
363-320-025-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 51 HIGHLAND RES PAR 17B UN 1 U-48
363-320-026-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 52 HIGHLAND RES PAR 17B UN 1 U-48
363-320-027-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 53 HIGHLAND RES PAR 17B UN 1 U-48
363-320-028-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 54 HIGHLAND RES PAR 17B UN 1 U-48
363-320-029-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 55 HIGHLAND RES PAR 17B UN 1 U-48
363-320-030-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 56 HIGHLAND RES PAR 17B UN 1 U-48
363-320-031-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 57 HIGHLAND RES PAR 17B UN 1 U-48
363-320-032-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 58 HIGHLAND RES PAR 17B UN 1 U-48
363-330-001-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 18 HIGHLAND RES PAR 17B UN 1 U-48
363-330-002-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 19 HIGHLAND RES PAR 17B UN 1 U-48
363-330-003-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 20 HIGHLAND RES PAR 17B UN 1 U-48
363-330-004-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 21 HIGHLAND RES PAR 17B UN 1 U-48
363-330-005-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 22 HIGHLAND RES PAR 17B UN 1 U-48
363-330-006-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 35 HIGHLAND RES PAR 17B UN 1 U-48
363-330-007-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 36 HIGHLAND RES PAR 17B UN 1 U-48
363-330-008-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 37 HIGHLAND RES PAR 17B UN 1 U-48
363-330-009-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 38 HIGHLAND RES PAR 17B UN 1 U-48
363-330-010-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 59 HIGHLAND RES PAR 17B UN 1 U-48
363-330-011-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 60 HIGHLAND RES PAR 17B UN 1 U-48
363-330-012-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 61 HIGHLAND RES PAR 17B UN 1 U-48
363-330-013-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 62 HIGHLAND RES PAR 17B UN 1 U-48
363-330-014-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 63 HIGHLAND RES PAR 17B UN 1 U-48
363-330-015-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 64 HIGHLAND RES PAR 17B UN 1 U-48
363-330-016-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 65 HIGHLAND RES PAR 17B UN 1 U-48
363-330-017-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 66 HIGHLAND RES PAR 17B UN 1 U-48
363-330-018-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 67 HIGHLAND RES PAR 17B UN 1 U-48
363-330-019-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 68 HIGHLAND RES PAR 17B UN 1 U-48
363-330-020-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 69 HIGHLAND RES PAR 17B UN 1 U-48
363-340-001-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 81 DIAMOND OAKS UNIT 12 PH II MOR U-
363-340-002-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 82 DIAMOND OAKS UNIT 12 PH II MOR U-
363-340-003-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 83 DIAMOND OAKS UNIT 12 PH II MOR U-
363-340-004-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 84 DIAMOND OAKS UNIT 12 PH II MOR U-
363-340-005-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 85 DIAMOND OAKS UNIT 12 PH II MOR U-

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363-380-029-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 88 HIGHLAND RESERVE PARCEL 17A UN. 2
363-380-030-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 89 HIGHLAND RESERVE PARCEL 17A UN. 2
363-380-031-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 90 HIGHLAND RESERVE PARCEL 17A UN. 2
363-380-032-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 91 HIGHLAND RESERVE PARCEL 17A UN. 2
363-380-033-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 92 HIGHLAND RESERVE PARCEL 17A UN. 2
363-380-034-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 93 HIGHLAND RESERVE PARCEL 17A UN. 2
363-380-035-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 94 HIGHLAND RESERVE PARCEL 17A UN. 2
363-380-036-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 95 HIGHLAND RESERVE PARCEL 17A UN. 2
363-380-037-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 96 HIGHLAND RESERVE PARCEL 17A UN. 2
363-380-038-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 97 HIGHLAND RESERVE PARCEL 17A UN. 2
363-380-039-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 98 HIGHLAND RESERVE PARCEL 17A UN. 2
363-380-040-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 99 HIGHLAND RESERVE PARCEL 17A UN. 2
363-380-041-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 100 HIGHLAND RESERVE PARCEL 17A UN.
363-380-042-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 101 HIGHLAND RESERVE PARCEL 17A UN.
363-380-043-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 102 HIGHLAND RESERVE PARCEL 17A UN.
363-380-044-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 103 HIGHLAND RESERVE PARCEL 17A UN.
363-380-045-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 104 HIGHLAND RESERVE PARCEL 17A UN.
363-380-046-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 105 HIGHLAND RESERVE PARCEL 17A UN.
363-380-047-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 106 HIGHLAND RESERVE PARCEL 17A UN.
363-380-048-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 107 HIGHLAND RESERVE PARCEL 17A UN.
363-380-049-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 108 HIGHLAND RESERVE PARCEL 17A UN.
363-380-050-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 109 HIGHLAND RESERVE PARCEL 17A UN.
363-380-051-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 110 HIGHLAND RESERVE PARCEL 17A UN.
363-380-052-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 111 HIGHLAND RESERVE PARCEL 17A UN.
363-380-053-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 112 HIGHLAND RESERVE PARCEL 17A UN.
363-380-054-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 113 HIGHLAND RESERVE PARCEL 17A UN.
363-390-001-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 1 PROMONTORY POINTE U-77
363-390-002-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 2 PROMONTORY POINTE U-77
363-390-003-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 3 PROMONTORY POINTE U-77
363-390-004-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 4 PROMONTORY POINTE U-77
363-390-005-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 5 PROMONTORY POINTE U-77
363-390-006-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 6 PROMONTORY POINTE U-77
363-390-007-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 7 PROMONTORY POINTE U-77
363-390-008-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 8 PROMONTORY POINTE U-77
363-390-009-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 9 PROMONTORY POINTE U-77
363-390-010-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 10 PROMONTORY POINTE U-77
363-390-011-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 11 PROMONTORY POINTE U-77
363-390-012-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 12 PROMONTORY POINTE U-77
363-390-013-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 13 PROMONTORY POINTE U-77
363-390-014-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 14 PROMONTORY POINTE U-77
363-390-015-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 15 PROMONTORY POINTE U-77
363-390-016-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 16 PROMONTORY POINTE U-77
363-390-017-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 17 PROMONTORY POINTE U-77
363-390-018-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 18 PROMONTORY POINTE U-77

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
363-390-019-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 19 PROMONTORY POINTE U-77
363-390-020-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 20 PROMONTORY POINTE U-77
363-390-021-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 21 PROMONTORY POINTE U-77
363-390-022-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 22 PROMONTORY POINTE U-77
363-390-023-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 23 PROMONTORY POINTE U-77
363-390-024-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 24 PROMONTORY POINTE U-77
363-390-025-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 25 PROMONTORY POINTE U-77
363-390-026-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 26 PROMONTORY POINTE U-77
363-390-027-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 27 PROMONTORY POINTE U-77
363-390-028-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 28 PROMONTORY POINTE U-77
363-390-029-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 29 PROMONTORY POINTE U-77
363-390-030-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 30 PROMONTORY POINTE U-77
363-390-031-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 31 PROMONTORY POINTE U-77
363-390-032-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 32 PROMONTORY POINTE U-77
363-400-001-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 70 HIGHLAND RESERVE LOT 17B UNIT 2 V
363-400-002-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 71 HIGHLAND RESERVE LOT 17B UNIT 2 V
363-400-003-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 72 HIGHLAND RESERVE LOT 17B UNIT 2 V
363-400-004-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 73 HIGHLAND RESERVE LOT 17B UNIT 2 V
363-400-005-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 74 HIGHLAND RESERVE LOT 17B UNIT 2 V
363-400-006-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 75 HIGHLAND RESERVE LOT 17B UNIT 2 V
363-400-007-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 76 HIGHLAND RESERVE LOT 17B UNIT 2 V
363-400-008-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 77 HIGHLAND RESERVE LOT 17B UNIT 2 V
363-400-009-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 78 HIGHLAND RESERVE LOT 17B UNIT 2 V
363-400-010-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 79 HIGHLAND RESERVE LOT 17B UNIT 2 V
363-400-011-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 80 HIGHLAND RESERVE LOT 17B UNIT 2 V
363-400-012-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 81 HIGHLAND RESERVE LOT 17B UNIT 2 V
363-400-013-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 82 HIGHLAND RESERVE LOT 17B UNIT 2 V
363-400-014-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 83 HIGHLAND RESERVE LOT 17B UNIT 2 V
363-400-015-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 84 HIGHLAND RESERVE LOT 17B UNIT 2 V
363-400-016-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 85 HIGHLAND RESERVE LOT 17B UNIT 2 V
363-400-017-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 86 HIGHLAND RESERVE LOT 17B UNIT 2 V
363-400-018-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 87 HIGHLAND RESERVE LOT 17B UNIT 2 V
363-400-019-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 88 HIGHLAND RESERVE LOT 17B UNIT 2 V
363-400-020-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 89 HIGHLAND RESERVE LOT 17B UNIT 2 V
363-400-021-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 90 HIGHLAND RESERVE LOT 17B UNIT 2 V
363-400-022-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 91 HIGHLAND RESERVE LOT 17B UNIT 2 V
363-400-023-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 92 HIGHLAND RESERVE LOT 17B UNIT 2 V
363-400-024-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 93 HIGHLAND RESERVE LOT 17B UNIT 2 V
363-400-025-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 94 HIGHLAND RESERVE LOT 17B UNIT 2 V
363-400-026-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 95 HIGHLAND RESERVE LOT 17B UNIT 2 V
363-400-027-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 96 HIGHLAND RESERVE LOT 17B UNIT 2 V
363-400-028-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 97 HIGHLAND RESERVE LOT 17B UNIT 2 V
363-400-029-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 98 HIGHLAND RESERVE LOT 17B UNIT 2 V
363-400-030-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 99 HIGHLAND RESERVE LOT 17B UNIT 2 V

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
363-400-031-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 100 HIGHLAND RESERVE LOT 17B UNIT 2
363-400-032-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 101 HIGHLAND RESERVE LOT 17B UNIT 2
363-400-033-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 102 HIGHLAND RESERVE LOT 17B UNIT 2
363-400-034-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 103 HIGHLAND RESERVE LOT 17B UNIT 2
363-400-035-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 104 HIGHLAND RESERVE LOT 17B UNIT 2
363-410-001-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 1 HIGHLAND RESERVE WEST PAR O V-6
363-410-002-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 2 HIGHLAND RESERVE WEST PAR O V-6
363-410-003-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 3 HIGHLAND RESERVE WEST PAR O V-6
363-410-004-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 4 HIGHLAND RESERVE WEST PAR O V-6
363-410-005-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 5 HIGHLAND RESERVE WEST PAR O V-6
363-410-006-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 6 HIGHLAND RESERVE WEST PAR O V-6
363-410-007-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 7 HIGHLAND RESERVE WEST PAR O V-6
363-410-008-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 8 HIGHLAND RESERVE WEST PAR O V-6
363-410-009-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 9 HIGHLAND RESERVE WEST PAR O V-6
363-410-010-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 10 HIGHLAND RESERVE WEST PAR O V-6
363-410-011-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 11 HIGHLAND RESERVE WEST PAR O V-6
363-410-012-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 12 HIGHLAND RESERVE WEST PAR O V-6
363-410-013-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 13 HIGHLAND RESERVE WEST PAR O V-6
363-410-014-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 14 HIGHLAND RESERVE WEST PAR O V-6
363-410-015-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 15 HIGHLAND RESERVE WEST PAR O V-6
363-410-016-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 16 HIGHLAND RESERVE WEST PAR O V-6
363-410-017-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 17 HIGHLAND RESERVE WEST PAR O V-6
363-410-018-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 18 HIGHLAND RESERVE WEST PAR O V-6
363-410-019-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 19 HIGHLAND RESERVE WEST PAR O V-6
363-410-020-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 20 HIGHLAND RESERVE WEST PAR O V-6
363-410-021-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 21 HIGHLAND RESERVE WEST PAR O V-6
363-410-022-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 22 HIGHLAND RESERVE WEST PAR O V-6
363-410-023-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 23 HIGHLAND RESERVE WEST PAR O V-6
363-410-024-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 24 HIGHLAND RESERVE WEST PAR O V-6
363-420-001-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 1 HIGHLAND RESERVE WEST-PARS MORV-24
363-420-002-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 2 HIGHLAND RESERVE WEST-PARS MORV-24
363-420-003-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 3 HIGHLAND RESERVE WEST-PARS MORV-24
363-420-004-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 4 HIGHLAND RESERVE WEST-PARS MORV-24
363-420-005-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 5 HIGHLAND RESERVE WEST-PARS MORV-24
363-420-006-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 6 HIGHLAND RESERVE WEST-PARS MORV-24
363-420-007-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 7 HIGHLAND RESERVE WEST-PARS MORV-24
363-420-008-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 8 HIGHLAND RESERVE WEST-PARS MORV-24
363-420-009-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 9 HIGHLAND RESERVE WEST-PARS MORV-24
363-420-010-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 10 HIGHLAND RESERVE WEST-PARS MORV-2
363-420-011-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 11 HIGHLAND RESERVE WEST-PARS MORV-2
363-420-012-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 12 HIGHLAND RESERVE WEST-PARS MORV-2
363-420-013-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 13 HIGHLAND RESERVE WEST-PARS MORV-2
363-420-014-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 14 HIGHLAND RESERVE WEST-PARS MORV-2
363-420-015-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 15 HIGHLAND RESERVE WEST-PARS MORV-2

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
363-420-016-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 16 HIGHLAND RESERVE WEST-PARS MORV-2
363-420-017-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 17 HIGHLAND RESERVE WEST-PARS MORV-2
363-420-018-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 18 HIGHLAND RESERVE WEST-PARS MORV-2
363-420-019-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 19 HIGHLAND RESERVE WEST-PARS MORV-2
363-420-020-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 20 HIGHLAND RESERVE WEST-PARS MORV-2
363-420-021-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 21 HIGHLAND RESERVE WEST-PARS MORV-2
363-420-022-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 22 HIGHLAND RESERVE WEST-PARS MORV-2
363-420-023-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 23 HIGHLAND RESERVE WEST-PARS MORV-2
363-420-024-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 24 HIGHLAND RESERVE WEST-PARS MORV-2
363-420-025-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 25 HIGHLAND RESERVE WEST-PARS MORV-2
363-420-026-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 26 HIGHLAND RESERVE WEST-PARS MORV-2
363-420-027-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 27 HIGHLAND RESERVE WEST-PARS MORV-2
363-420-028-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 28 HIGHLAND RESERVE WEST-PARS MORV-2
363-420-029-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 29 HIGHLAND RESERVE WEST-PARS MORV-2
363-420-030-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 30 HIGHLAND RESERVE WEST-PARS MORV-2
363-420-031-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 31 HIGHLAND RESERVE WEST-PARS MORV-2
363-420-032-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 32 HIGHLAND RESERVE WEST-PARS MORV-2
363-420-033-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 33 HIGHLAND RESERVE WEST-PARS MORV-2
363-420-034-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 34 HIGHLAND RESERVE WEST-PARS MORV-2
363-430-001-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 1 DIAMOND OAKS UNIT 13, MOR V-33
363-430-002-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 2 DIAMOND OAKS UNIT 13, MOR V-33
363-430-003-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 3 DIAMOND OAKS UNIT 13, MOR V-33
363-430-004-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 4 DIAMOND OAKS UNIT 13, MOR V-33
363-430-005-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 5 DIAMOND OAKS UNIT 13, MOR V-33
363-430-006-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 6 DIAMOND OAKS UNIT 13, MOR V-33
363-430-007-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 7 DIAMOND OAKS UNIT 13, MOR V-33
363-430-008-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT8 DIAMOND OAKS UNIT 13, MOR V-33
363-430-009-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT9 DIAMOND OAKS UNIT 13, MOR V-33
363-430-010-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT10 DIAMOND OAKS UNIT 13, MOR V-33
363-430-011-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT11 DIAMOND OAKS UNIT 13, MOR V-33
363-430-012-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT12 DIAMOND OAKS UNIT 13, MOR V-33
363-430-013-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT13 DIAMOND OAKS UNIT 13, MOR V-33
363-430-014-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT14 DIAMOND OAKS UNIT 13, MOR V-33
363-430-015-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT15 DIAMOND OAKS UNIT 13, MOR V-33
363-430-016-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT16 DIAMOND OAKS UNIT 13, MOR V-33
363-430-017-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT17 DIAMOND OAKS UNIT 13, MOR V-33
363-430-018-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT18 DIAMOND OAKS UNIT 13, MOR V-33
363-430-019-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT19 DIAMOND OAKS UNIT 13, MOR V-33
363-430-020-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT20 DIAMOND OAKS UNIT 13, MOR V-33
363-430-021-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT21 DIAMOND OAKS UNIT 13, MOR V-33
363-440-001-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 8 HIGHLAND RESERVE WEST PAR V MOR V-
363-440-002-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 9 HIGHLAND RESERVE WEST PAR V MOR V-
363-440-003-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 10 HIGHLAND RESERVE WEST PAR V MOR V
363-440-004-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 11 HIGHLAND RESERVE WEST PAR V MOR V

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2016/17 Preliminary Assessment Roll

[illegible]

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2016/17 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
363-460-009-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 49 HIGHLAND RESERVE WEST PAR D PH 1
363-460-010-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 50 HIGHLAND RESERVE WEST PAR D PH 1
363-460-011-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 51 HIGHLAND RESERVE WEST PAR D PH 1
363-460-012-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 52 HIGHLAND RESERVE WEST PAR D PH 1
363-460-013-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 53 HIGHLAND RESERVE WEST PAR D PH 1
363-460-014-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 54 HIGHLAND RESERVE WEST PAR D PH 1
363-460-015-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 55 HIGHLAND RESERVE WEST PAR D PH 1
363-460-016-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 56 HIGHLAND RESERVE WEST PAR D PH 1
363-460-017-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 57 HIGHLAND RESERVE WEST PAR D PH 1
363-460-018-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 58 HIGHLAND RESERVE WEST PAR D PH 1
363-460-019-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 59 HIGHLAND RESERVE WEST PAR D PH 1
363-460-020-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 60 HIGHLAND RESERVE WEST PAR D PH 1
363-460-021-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 61 HIGHLAND RESERVE WEST PAR D PH 1
363-460-022-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 62 HIGHLAND RESERVE WEST PAR D PH 1
363-460-023-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 63 HIGHLAND RESERVE WEST PAR D PH 1
363-470-001-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 1 HIGHLAND RESERVE WEST PAR E PH 1 M
363-470-002-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 2 HIGHLAND RESERVE WEST PAR E PH 1 M
363-470-003-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 3 HIGHLAND RESERVE WEST PAR E PH 1 M
363-470-004-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 4 HIGHLAND RESERVE WEST PAR E PH 1 M
363-470-005-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 5 HIGHLAND RESERVE WEST PAR E PH 1 M
363-470-006-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 6 HIGHLAND RESERVE WEST PAR E PH 1 M
363-470-007-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 7 HIGHLAND RESERVE WEST PAR E PH 1 M
363-470-008-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 8 HIGHLAND RESERVE WEST PAR E PH 1 M
363-470-009-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 9 HIGHLAND RESERVE WEST PAR E PH 1 M
363-470-010-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 10 HIGHLAND RESERVE WEST PAR E PH 1
363-470-013-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 13 HIGHLAND RESERVE WEST PAR E PH 1
363-470-014-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 14 HIGHLAND RESERVE WEST PAR E PH 1
363-470-015-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 15 HIGHLAND RESERVE WEST PAR E PH 1
363-470-016-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 16 HIGHLAND RESERVE WEST PAR E PH 1
363-470-017-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 17 HIGHLAND RESERVE WEST PAR E PH 1
363-470-018-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 18 HIGHLAND RESERVE WEST PAR E PH 1
363-470-019-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 19 HIGHLAND RESERVE WEST PAR E PH 1
363-470-020-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 20 HIGHLAND RESERVE WEST PAR E PH 1
363-470-021-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 21 HIGHLAND RESERVE WEST PAR E PH 1
363-470-022-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 22 HIGHLAND RESERVE WEST PAR E PH 1
363-470-023-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 23 HIGHLAND RESERVE WEST PAR E PH 1
363-470-024-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 24 HIGHLAND RESERVE WEST PAR E PH 1
363-470-025-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 25 HIGHLAND RESERVE WEST PAR E PH 1
363-470-026-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 26 HIGHLAND RESERVE WEST PAR E PH 1
363-470-027-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 71 HIGHLAND RESERVE WEST PAR E PH 1
363-470-028-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 72 HIGHLAND RESERVE WEST PAR E PH 1
363-470-029-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	LOT 73 HIGHLAND RESERVE WEST PAR E PH 1
363-470-031-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	POR LOT 12 HIGHLAND RESERVE WEST PAR E P
363-470-032-000	Local&District - Wide	120.80	120.82	1.0000	1.0	0.0	-	SF Residential	L 11 & P LOT12 HIGHLAND RESERVE WEST PAR

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2016/17 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
493-010-002-000	District - Wide	11,733.02	11,733.02	201.6000	0.0	336.0	-	MF Residential	17.8 AC LOT A PMOR 35-20 THE PRESERVE AT

Summary Fields	Value
ACTIVE PARCELS	3,609
LEVIED PARCELS	3,481
CHARGE	608,717.04
MAX ASMT	620,214.84
DISTRICT-WIDE EDUS	7,382.86
LOCAL EDUS	2,113.00
TOTAL EDUS	7,500.86
SF UNITS	2,231
MF UNITS	2,387
NON RES ACRES	548.24

RESOLUTION NO. 16-185

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, INITIATING PROCEEDINGS FOR THE ANNUAL LEVY OF ASSESSMENTS FOR THE NORTHWEST ROSEVILLE SPECIFIC PLAN LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2016/2017, PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE

The City Council of the City of Roseville, California (hereafter referred to as the "City Council") does resolve as follows:

WHEREAS, The City Council has, by previous Resolutions, formed the Northwest Roseville Specific Plan Landscaping and Lighting District (hereafter referred to as the "District") pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of California, beginning with Section 22500* (hereafter referred to as the "Act"), that provides for levy and collection of assessments by the County of Placer for the City of Roseville to pay the maintenance and services of street lighting, landscaping, and all appurtenant facilities and operations related thereto; and,

WHEREAS, the City Council has retained Willdan Financial Services (hereinafter "Engineer") for the purpose of assisting with the establishment of the assessments, the annexation of territory, and to prepare and file an Engineer's Annual Levy Report (hereinafter referred to as the "Engineer's Report") with the City Clerk in accordance with the act, and in accordance with the California Constitution, Articles XIIC and XIID;

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR THE NORTHWEST ROSEVILLE SPECIFIC PLAN LANDSCAPING AND LIGHTING DISTRICT, AS FOLLOWS:

Section 1 Engineer's Report: The City Council hereby orders Willdan Financial Services to prepare the Engineer's Report concerning the levy of assessments for the District in accordance with *Chapter 3, Section 22622* of the Act.

Section 2 Proposed improvements and any substantial changes in existing improvements: The improvements within the District include turf, ground cover, shrubs and trees, irrigation systems, drainage systems, natural areas, open space areas, public pedestrian paths, entry monuments, fencing, lighting systems, other public improvements within the street right of way areas and all appurtenant facilities related thereto within the District. The Engineer's Report describes all new improvements or substantial changes in existing improvements.

RESOLUTION NO. 16-185

PASSED, APPROVED, AND ADOPTED THIS _____ day of _____, 2016.

Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, _____, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. _____ was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the _____ day of _____, 2016, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville

RESOLUTION NO. 16-186

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, DECLARING ITS INTENTION TO LEVY ANNUAL ASSESSMENTS FOR THE NORTHWEST ROSEVILLE SPECIFIC PLAN LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2016/2017

The City Council of the City of Roseville, California (hereafter referred to as the "City Council") does resolve as follows:

WHEREAS, The City Council has, by previous Resolutions, formed the Northwest Roseville Specific Plan Landscaping and Lighting District (hereafter referred to as the "District"), and initiated proceedings for Fiscal Year 2016/2017, pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of California, beginning with Section 22500* (hereafter referred to as the "Act") that provides for the levy and collection of assessments by the County of Placer for the City of Roseville to pay the maintenance and services of all improvements and facilities related thereto; and,

WHEREAS, the City Council has retained Willdan Financial Services for the purpose of assisting with the Annual Levy of the District, and to prepare and file a report with the City Clerk in accordance with the Act; and,

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR THE NORTHWEST ROSEVILLE SPECIFIC PLAN LANDSCAPING AND LIGHTING DISTRICT, PURSUANT TO CHAPTER 3, SECTION 22624 OF THE ACT, AS FOLLOWS:

Section 1 Intention: The City Council hereby declares that it is its intention to seek the Annual Levy of the District pursuant to the Act, over and including the land within the District boundary, and to levy and collect assessments on all such land to pay the annual costs of the improvements.

Section 2 Proposed improvements and any substantial changes in existing improvements: The improvements within the District include turf, ground cover, shrubs and trees, irrigation systems, drainage systems, natural areas, open space areas, public pedestrian paths, entry monuments, fencing, lighting systems, other public improvements within the street right of way areas and all appurtenant facilities related thereto within the District. The Engineer's Report describes all new improvements or substantial changes in existing improvements.

Section 3 Boundaries and Designation: The boundaries of the District are described as the boundaries previously defined in the formation documents of the District. The District generally includes the parcels within the area known as the Northwest Roseville Specific Plan. The District is known and designated as

“Northwest Roseville Specific Plan Landscaping and Lighting District”

Section 4 Proposed Assessment Amounts: The proposed assessments are outlined in the Engineer’s Annual Levy Report. District Assessments are calculated in accordance with the method of apportionment established for the District and do not exceed the assessment rates.

Section 5 Public Hearing(s): The City Council hereby declares its intention to conduct a Public Hearing annually concerning the levy of assessments for the District in accordance with *Chapter 3, Section 22626* of the Act.

Section 6 Notice: The City Clerk shall give notice of the time and place of the Public Hearing by causing the publishing of this Resolution once in the local paper for two consecutive weeks not less than ten (10) days before the date of the hearing and by posting a copy of this Resolution on the official bulletin board customarily used by the City Council for the posting of notices.

Section 7 Time of Public Hearing: Notice is hereby given that a Public Hearing on these matters will be held by the City Council on **Wednesday, June 15, 2016 at 7:00 p.m.**, or as soon thereafter as feasible in the regular meeting chambers located at 311 Vernon Street, Roseville, California.

RESOLUTION NO. 16-186

PASSED, APPROVED, AND ADOPTED THIS _____ day of _____, 2016.

Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, _____, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. _____ was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the _____ day of _____, 2016, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville

RESOLUTION NO. 16-187

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE CALIFORNIA, FOR PRELIMINARY APPROVAL OF THE ENGINEER'S LEVY REPORT FOR THE NORTHWEST ROSEVILLE SPECIFIC PLAN LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2016/2017

The City Council of the City of Roseville, California (hereafter referred to as the "City Council") does resolve as follows:

WHEREAS, the City Council has, by previous Resolutions, ordered the preparation of an Engineer's Levy Report (hereafter referred to as the "Engineer's Report") for the district known and designated as the Northwest Roseville Specific Plan Landscaping and Lighting District (hereafter referred to as the "District"), pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of California, beginning with Section 22500* (hereinafter referred to as the "Act"); and,

WHEREAS, the City Council has retained Willdan Financial Services (hereinafter "Engineer"), for the purpose of assisting with the establishment of the assessments and to prepare and file an Engineer's Report with the City Clerk in accordance with the Act, and in accordance with the requirements of the California Constitution, Articles XIIC and XIID; and,

WHEREAS, there has now been presented to this City Council the Engineer's Report as required by *Chapter 1, Article 4, Section 22566* of said Act; and,

WHEREAS, this City Council has carefully examined and reviewed the Engineer's Report as presented, and is preliminarily satisfied with the District, each and all of the budget items and documents as set forth therein, and is satisfied that the assessments, on a preliminary basis, have been spread in accordance with the benefits received from the improvements, operation, maintenance and services to be performed within each Zone, as set forth in said Report; and,

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR THE NORTHWEST ROSEVILLE SPECIFIC PLAN LANDSCAPING AND LIGHTING DISTRICT, AS FOLLOWS:

Section 1 That the above recitals are all true and correct.

Section 2 That the Engineer's Report as presented, consists of the following:

- a. A Description of Improvements
- b. The Annual Budget (Costs and Expenses of Maintenance, Services, Operations and District Administration)
- c. The Assessment Roll containing the Fiscal Year 2016/2017 Levy for each Assessor Parcel within the District

Section 3 The Engineer's Report is hereby approved on a preliminary basis, and ordered to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection.

Section 4 That the City Clerk shall certify to the passage and adoption of this Resolution, and the minutes of this meeting shall so reflect the presentation of the Engineer's Report.

RESOLUTION NO. 16-187

PASSED, APPROVED, AND ADOPTED THIS _____ day of _____, 2016.

Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, _____, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. _____ was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the _____ day of _____, 2016, by the following vote:

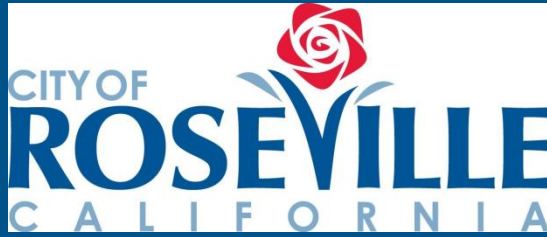
AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville



City of Roseville

Northwest Roseville Specific Plan Landscaping and Lighting District

2016/17 ENGINEER'S ANNUAL LEVY REPORT

Intent Meeting: May 18, 2016
Public Hearing: June 15, 2016

27368 Via Industria
Suite 200
Temecula, CA 92590
T 951.587.3500 | 800.755.6864
F 951.587.3510

www.willdan.com/financial



ENGINEER'S REPORT AFFIDAVIT

Establishment of Annual Rates and Charges for the:

Northwest Roseville Specific Plan Landscaping and Lighting District

City of Roseville
Placer County, State of California

This Report describes the District and all relevant zones therein, including the improvements, budgets, parcels and assessments to be levied for Fiscal Year 2016/17 as they existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the Placer County Assessor's maps for a detailed description of the lines and dimensions of parcels within the District. The undersigned respectfully submits the enclosed Report as directed by the City Council.

Dated this 27th day of APRIL, 2016

Willdan Financial Services
Assessment Engineer
On Behalf of the City of Roseville

By: _____

Mickey Ashley
Senior Project Analyst
District Administration Services

By: _____

Richard Kopecky
R. C. E. # 16742



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I. OVERVIEW

A. INTRODUCTION

The City of Roseville (“City”) annually levies and collects special assessments in order to provide and maintain the improvements within the Northwest Roseville Specific Plan Area, known as Northwest Roseville Specific Plan Landscaping and Lighting District (“District”) within the City. The District was formed and is levied annual assessments pursuant to *the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code* (the “1972 Act” or the “Act”).

This Engineer’s Levy Report (“Report”) describes the District, any new annexations, changes to the District, and the proposed assessments for the period of July 1, 2016 through June 30, 2017. The assessments are based on the historical and estimated costs to maintain the improvements that provide a direct and special benefit to properties within the District. The District consists of two (2) benefit zones (“Zones”). The improvements that benefit properties within each Zone and the costs of those improvements are identified and budgeted separately. Each parcel is assessed proportionately for the estimated costs of the parcel’s respective Zone.

The word “parcel,” for the purposes of this Report, refers to an individual property assigned its own Assessor’s Parcel Number by the Placer County Assessor’s Office. The Placer County Auditor/Controller (“County Auditor/Controller”) uses Assessor’s Parcel Numbers and specific Tax Code Accounts, to identify on the County’s tax roll, properties assessed for special district benefit assessments.

Following consideration of public comments at a public hearing, and a final review of the Report, the City Council may order amendments to the Report or confirm the Report as submitted. After final approval of the Report, and confirmation of the assessments, the assessment information will be submitted to the County Auditor/Controller. The County Auditor/Controller will include the assessments on the property tax roll for fiscal year 2016/17.

If any parcel submitted for collection is identified by the County Auditor/Controller to be an invalid parcel number for the current fiscal year, a corrected parcel number and/or new parcel numbers will be identified and resubmitted to the County Auditor/Controller. The assessment amount to be levied and collected for the resubmitted parcel or parcels shall be based on the method of apportionment and assessment rate approved by the City Council.

B. COMPLIANCE WITH CURRENT LEGISLATION

All assessments described in this Report and approved by the City Council are prepared in accordance with the 1972 Act and are in compliance with the provisions of the *California Constitution Article XIID* (Proposition 218). Pursuant to the *California Constitution Article XIID* (“Article XIID”) *Section 5*, certain existing assessments are exempt from the substantive and procedural requirements of *Article XIID Section 4* and property owner balloting for the assessments is not required until such time that the assessments are increased. Specifically, the City determined that all improvements and the annual assessments established for the original District were part of the conditions of property development and approved by the original property owner (developer). As such, pursuant to *Article XIID Section 5(b)*, the property owners approved these existing District assessments at the time the assessments were created (originally imposed pursuant to a 100% landowner petition). Therefore, the pre-existing assessment amounts (the maximum assessment rates of the original Zones A and B identified in this Report) are exempt from the procedural requirements *Article XIID Section 4*.

The District and all Zones therein have been formed pursuant to the 1972 Act. Pursuant to the 1972 Act, an annual Public Hearing is conducted by the City Council to accept property owner and public comments and to review the Report prior to approving the annual assessments to be levied on the County tax rolls. The assessments described in this Report have been prepared in accordance with the 1972 Act.

In November 2004, the City initiated and conducted property owner protest ballot proceedings, in accordance with the 1972 Act and Article XIID, to annex into Zone A, and approve the maximum assessment rates. At the conclusion of the Public Hearing, the City determined that a majority protest did not exist. The City then approved the Engineer’s Report, through the adoption of Resolution No. 04-507, which annexed the Dunmore Junction territory to Zone A. Dunmore Junction was first assessed by the District in FY 2005/06.

In April 2005, the City initiated and conducted property owner protest ballot proceedings, in accordance with the 1972 Act and Article XIID, to annex into Zones B, and approve the maximum assessment rates. At the conclusion of the Public Hearing, the City determined that a majority protest did not exist. The City then approved the Engineer’s Report, through the adoption of Resolution No. 05-165, which annexed the Legacy subdivision territory to Zone B. The Legacy subdivision was first assessed by the District in FY 2005/06.

C. DESCRIPTION OF DISTRICT BOUNDARIES

The Northwest Roseville Specific Plan Landscaping and Lighting District lies west of the existing urban area of the City of Roseville. The District is generally bounded by Baseline Road to the north, Fiddymont Road to the west and Washington Boulevard to the east. The City annexed in Dunmore Junction, which is generally located on the east side of Porter Drive, south of Junction Boulevard and north of Lawton Avenue. The City also annexed in Legacy Subdivision, which is generally located on the northwest corner of Washington Boulevard and Junction Boulevard. For general reference purposes, renderings of the District's Boundaries are presented in Appendix A of the Report.

D. IMPROVEMENTS AUTHORIZED BY THE 1972 ACT

As applicable or may be applicable to this proposed District, the 1972 Act defines improvements to mean one or any combination of the following:

- The installation or planting of landscaping.
- The installation or construction of statuary, fountains, and other ornamental structures and facilities.
- The installation or construction of public lighting facilities.
- The installation or construction of any facilities which are appurtenant to any of the foregoing or which are necessary or convenient for the maintenance or servicing thereof, including, but not limited to, grading, clearing, removal of debris, the installation or construction of curbs, gutters, walls, sidewalks, or paving, or water, irrigation, drainage, or electrical facilities.
- The maintenance or servicing, or both, of any of the foregoing.
- The acquisition of any existing improvement otherwise authorized pursuant to this section.

Incidental expenses associated with the improvements including, but not limited to:

- The cost of preparation of the report, including plans, specifications, estimates, diagram, and assessment;
- The costs of printing, advertising, and the publishing, posting and mailing of notices;
- Compensation payable to the County for collection of assessments;
- Compensation of any engineer or attorney employed to render services;
- Any other expenses incidental to the construction, installation, or maintenance and servicing of the improvements;

- Any expenses incidental to the issuance of bonds or notes pursuant to Section 22662.5.
- Costs associated with any elections held for the approval of a new or increased assessment.

The 1972 Act defines "Maintain" or "maintenance" to mean furnishing of services and materials for the ordinary and usual maintenance, operation, and servicing of any improvement, including:

- Repair, removal, or replacement of all or any part of any improvement.
- Providing for the life, growth, health, and beauty of landscaping, including cultivation, irrigation, trimming, spraying, fertilizing, or treating for disease or injury.
- The removal of trimmings, rubbish, debris, and other solid waste.
- The cleaning, sandblasting, and painting of walls and other improvements to remove or cover graffiti.

Furthermore, the 1972 Act specifies that where the cost of improvements (other than maintenance and operations) is greater than can be conveniently raised from a single annual assessment, an assessment to be levied and collected in annual installments. In that event, the governing body may choose to do any of the following:

- Provide for the accumulation of the moneys in an improvement fund until there are sufficient moneys to pay all or part of the cost of the improvements.
- Provide for a temporary advance to the improvement fund from any available and unencumbered funds of the local agency to pay all or part of the cost of the improvements and collect those advanced moneys from the annual installments collected through the assessments.
- Borrow an amount necessary to finance the estimated cost of the proposed improvements. The amount borrowed, including amounts for bonds issued to finance the estimated cost of the proposed improvements.

E. DESCRIPTION OF IMPROVEMENTS AND SERVICES

Zone A

Zone A of the District, by special benefit assessments, is to provide funding for the maintenance of the following improvements: landscaped street medians and landscaped corridors adjacent to property within the District including but not limited to, plantings, sound walls, and project identification signs; the maintenance of the vernal pool preserves identified in the Northwest Roseville Specific Plan; the installation and maintenance of bike trails within the Northwest Roseville Specific Plan Area; and the installation of park improvements and/or the payment of debt service related to the installation of bike trails and/or park improvements within the Northwest Roseville Specific Plan Area.

Zone B

Zone B of the District, by special benefit assessments, is to provide funding for the following:

- The maintenance of the landscaped street buffers or medians, certain natural areas within the subdivision and landscape corridors adjacent to the property within the Zone (including, but not limited to, planting, screen walls, project identification signs, and drainage and wetlands areas within the property).
- The perpetual maintenance of the landscape strips adjacent to the Sierra Crossing subdivision contiguous to Foothills Boulevard and Booth Road, including but not limited to maintenance of the planting, screen walls, and project identification signs.
- The maintenance of the natural border adjoining and contiguous to the westerly border of Sierra Crossing.
- The maintenance of the wetland preserve area.
- The on-going maintenance of the landscape strips adjacent to the Legacy subdivision contiguous to Junction Boulevard, Washington Boulevard and Sawtell Road, including but not limited to maintenance of the planting, screen walls, and project identification signs.
- The maintenance of natural border adjoining and contiguous to the westerly border of the Legacy subdivision.

II. METHOD OF APPORTIONMENT

A. GENERAL

The 1972 Act permits the establishment of assessment districts by agencies for the purpose of providing certain public improvements, which include the construction, maintenance, and servicing of public lights, landscaping and appurtenant facilities. The 1972 Act further requires that the cost of these improvements be levied according to benefit rather than assessed value:

“The net amount to be assessed upon lands within an assessment district may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements.”

The formula used for calculating assessments reflects the composition of the parcels, and the improvements and services provided, to fairly apportion the costs based on estimated benefit to each parcel.

B. DESCRIPTION OF METHOD OF APPORTIONMENT

Pursuant to the Act, the costs of the District may be apportioned by any formula or method that fairly distributes the net amount to be assessed, among all assessable parcels in proportion to the estimated special benefits to be received by each such parcel from the improvements. The special benefit formula used for any special benefit assessment should reflect the composition of the parcels, and the improvements and services provided, to fairly apportion the costs based on estimated special benefit to each parcel. All assessable parcels in the District receive a direct special benefit from the services and improvements provided by the District.

Each parcel within this District has been assigned an Equivalent Benefit Unit (EBU), which reflects each parcel's estimated special benefit from the improvements as compared to other parcels within each Zone of Northwest Roseville LLD District. The levy amount is spread evenly to each assessable parcel in the District, on a per benefit unit (per parcel) method.

The Levy per Equivalent Benefit Unit (Rate) applied to each parcel is the result of dividing the total Balance to Levy, by the sum of the District's EBU's, for the fiscal year. This Rate is multiplied by each parcel's individual EBU to determine the parcel's levy amount.

The following formulas are used to calculate the assessment for each parcel:

Zone A

Total number of lots based on final filed maps, divided into the total annual estimated costs of Zone A.

Zone B

Total number of lots based on final filed maps, divided into the total annual estimated costs of Zone B.

C. PROPOSITION 218 BENEFIT ANALYSIS

In conjunction with the provisions of the 1972 Act, the California Constitution Article XIID addresses several key criteria for the levy of assessments regarding the Dunmore Junction subdivision Legacy subdivision annexations to the District, notably:

Article XIID Section 2d defines District as follows:

“District means an area determined by an agency to contain all parcels which will receive a special benefit from a proposed public improvement or property-related service”;

Article XIID Section 2i defines Special Benefit as follows:

“Special benefit” means a particular and distinct benefit over and above general benefits conferred on real property located in the district or to the public at large. General enhancement of property value does not constitute “special benefit.”

Article XIID Section 4a defines proportional special benefit assessments as follows:

“An agency which proposes to levy an assessment shall identify all parcels which will have a special benefit conferred upon them and upon which an assessment will be imposed. The proportionate special benefit derived by each identified parcel shall be determined in relationship to the entirety of the capital cost of a public improvement, the maintenance and operation expenses of a public improvement, or the cost of the property related service being provided. No assessment shall be imposed on any parcel which exceeds the reasonable cost of the proportional special benefit conferred on that parcel.”

Each of the proposed improvements, the associated costs and assessments have been carefully reviewed, identified and allocated based on special benefit pursuant to the provisions of the Constitution and 1972 Act. All improvements associated with this District have been identified as necessary, required and/or desired for the orderly development of the properties within the District to their full potential, consistent with the proposed development plans and applicable portions of the City General Plan and the Northwest Roseville Specific Plan. As such, the improvements for which each property shall be assessed would be necessary and required of individual property owners for the development of such properties and the ongoing operation, servicing and maintenance of these improvements would be the financial obligation of those properties. Therefore, the improvements and the annual costs of ensuring the maintenance and operation of the improvements are of direct and special benefit to the properties.

The method of apportionment (method of assessment) is based on the premise that each assessed parcel within the District receives benefit from the improvements. Well-maintained landscaping and recreational facilities in close proximity to those properties enhances the desirability of those properties.

The special benefits associated with the landscape improvements and associated appurtenants are specifically:

- Enhanced desirability of properties through association with the improvements.
- Improved aesthetic appeal of properties providing a positive representation of the area and properties.
- Enhanced adaptation of the urban environment within the natural environment from adequate green space and landscaping.
- Environmental enhancement through improved erosion resistance, dust and debris control, and fire prevention.
- Increased sense of pride in ownership of property within the District resulting from well-maintained improvements associated with the properties.
- Enhanced quality of life through well-maintained green belts, landscaped areas and recreational facilities.
- Reduced criminal activity and property-related crimes (especially vandalism) against properties in the District through well-maintained surroundings and amenities including abatement of graffiti.
- Enhanced environmental quality of the parcels by moderating temperatures, providing oxygenation and attenuating noise.

All of the preceding special benefits allow the property to be developed for the enjoyment of the property owners and contribute to a specific enhancement and desirability of each of the assessed parcels within the District.

The improvements are for the special benefit, enhancement and use of properties within the District and the Northwest Roseville Specific Plan Area. Although the improvements include public easements, right-of-ways and other amenities available or visible to the public at large, it has been determined that the additional improvements installed in connection with this development and those installed as part of the overall Northwest Roseville Specific Plan, are only necessary for the development of properties within the specific plan area and were not required nor necessarily desired by any properties or developments outside the Northwest Roseville Specific Plan Area. Therefore this District being part of that plan, receives similar and proportional special benefits from both the improvements installed in connection with developing properties in this District as well as existing and future shared amenities within the Northwest Roseville LLD. Any public access or use of the improvements by others is incidental and there is no measurable general benefit to properties outside the specific plan area or to the public at large.

III. DISTRICT BUDGET

A. 2016/17 BUDGET

DESCRIPTION	Zone A ⁽¹⁾	Zone B ⁽²⁾	TOTAL
<u>DIRECT COSTS</u>			
Contract Maintenance - Landscaping	\$180,900.00	\$11,700.00	\$192,600.00
Repair & Maintenance - Landscaping/Parks	100,000.00	1,900.00	101,900.00
Utilities	104,200.00	3,300.00	107,500.00
Stormwater Management/Drainage	0.00	1,278.00	1,278.00
Rehab Reserve Project - Landscape Rehab	<u>30,000.00</u>	<u>0.00</u>	<u>30,000.00</u>
Total Direct Costs	\$415,100.00	\$18,178.00	\$433,278.00
<u>ADMINISTRATION COSTS</u>			
City Administration	\$18,298.00	\$956.00	\$19,254.00
Contract Administration - Park's Dept	33,000.00	1,500.00	34,500.00
County Auditor Fees	4,622.00	191.36	4,813.36
Consulting & Professional Services	8,436.78	302.70	8,739.48
Public Hearing Publishing Costs	412.00	392.00	804.00
ERP Project Costs	<u>2,788.21</u>	<u>115.44</u>	<u>2,903.65</u>
Total Administrative Costs	\$67,556.99	\$3,457.50	\$71,014.49
Total Direct and Administration Costs	\$482,656.99	\$21,635.50	\$504,292.49
<u>BUDGET ADJUSTMENTS</u>			
Replenishment/(Use) of Operating Reserve	\$9,543.01	(\$2,499.50)	\$7,043.51
Contribution for /(Use of) Rehab Reserve	(30,000.00)	0.00	(30,000.00)
Rounding Adjustment	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Adjustments	(\$20,456.99)	(\$2,499.50)	(\$22,956.49)
BALANCE TO LEVY	\$462,200.00	\$19,136.00	\$481,336.00

(1) The Dunmore Junction Subdivision was annexed into Zone A.

(2) The Legacy Subdivision was annexed into Zone B.

B. 2016/17 ASSESSMENT RATES

DESCRIPTION	Zone A	Zone B	TOTAL
<u>FY 2016/17 APPLIED ASSESSMENT RATES</u>			
Total Assessable Units	4,622	130	4,752
Applied Assessment Rates per Unit	\$100.00	\$147.20	
Maximum Assessment Rates per Unit	\$100.00	\$147.20	
Potential Maximum Assessment Per Zone	\$462,200	\$19,136	\$481,336

C. 2016/17 FUND BALANCE INFORMATION

DESCRIPTION	Zone A	Zone B	TOTAL
<u>OPERATING RESERVE</u>			
Beginning Operating Reserve Balance 7-1-2016 (est.)	\$346,707.53	\$11,826.83	\$358,534.36
add: Replenish from FY 16/17 Levy	9,543.01		9,543.01
less: Use for FY 16/17 Expenses		(2,499.50)	(2,499.50)
Transfer from/(to) the Rehab Reserve	(114,922.05)	1,490.42	(113,431.63)
Ending Operating Reserve Balance 6-30-2017 (est.)	\$241,328.50	\$10,817.75	\$252,146.25
<u>REHABILITATION RESERVE</u>			
Beginning Rehab Reserve Balance 7-1-2016 (est.)	\$261,894.02	\$2,379.46	\$264,273.48
add: Collect from FY 16/17 Levy			0.00
less: Use for FY 16/17 Rehab Projects	(30,000.00)	0.00	(30,000.00)
Transfer from/(to) the Operating Reserve	114,922.05	(1,490.42)	113,431.63
Ending Rehab Reserve Balance 6-30-2017 (est.)	\$346,816.07	\$889.04	\$347,705.11

D. DESCRIPTION OF BUDGET ITEMS

BUDGET:

DIRECT COSTS

Contract Maintenance - Landscaping - Includes all regularly scheduled contract labor, materials, supplies and equipment required to properly maintain and ensure the satisfactory condition or maintenance of all landscaping corridors, street medians, entryways, irrigation and related drainage systems as well as maintenance of appurtenant facilities (the "improvements").

Repair & Maintenance – Landscaping / Parks - This line item includes repairs that are generally unforeseen and not normally included in the annual maintenance contract costs. This may include repair of damaged amenities due to vandalism, storms, etc. If zero, this line item may not be shown in the budget.

Utilities - The furnishing of water and electricity required for the operation and maintenance of the improvements.

Stormwater Management / Drainage - This line item includes costs to properly maintain certain drainage and / or wetlands areas within the District. If zero, this line item may not be shown in the budget.

Rehab Reserve Project Expenditures – Expected costs for installation, replacement or planned upgrades of District improvements for the current year that were previously funded or accumulated in the Rehabilitation Reserve. The Rehabilitation Reserve is used to accumulate funds for costs associated with the future rehabilitation or replacement of District improvements that cannot be conveniently raised from a single year's assessment. If zero, this line item may not be shown in the budget.

ADMINISTRATION COSTS

City Administration – Estimated costs incurred by the City Finance Department and other Departments in preparing the annual budget for the Engineer's Report, together with other financial information required to determine the annual assessment. These costs would also include the preparation, posting and publishing of public notices required for City Council action relating to the District, as well as costs to perform legal review of documents.

Contract Administration – Park's Dept – Estimated Costs of Park and Recreation Department staff to coordinate and oversee the maintenance contracts and overall repair and maintenance of the District. This amount also includes the cost of the Department's estimates and analysis of certain budget items, estimated costs and useful lives of certain District Improvements.

County Auditor Fees - A fee of 1% of the total levy amount that is charged to the District by the County for placing assessments on property tax bills.

Consulting and Professional Services – Includes the costs and expenses of contracting with various professionals to provide legal, engineering and district administration services directly related to the District, including the calculation of the annual assessment amounts and the preparation of the Engineer's' Report.

Public Hearing Publishing Costs –Includes the out of pocket costs to publish public notices required for City Council action relating to the District.

Total Direct and Administration Costs – The total expected costs of the District.

BUDGET ADJUSTMENTS

Replenishment/(Use) of Operating Reserve – A "Replenishment" increases the levy in order to replenish the Operating Reserve. On the other hand, a "Use" of the Operating Reserve decreases the levy by drawing funds from the Operating Reserve for current year expenditures. If zero, this line item may not be shown in the budget. Further information regarding the function of the Operating Reserve is provided under "FUND BALANCE INFORMATION" in the following pages of this Section.

Contribution for /(Use of) Rehab Reserve — A “Contribution” increases the levy in order to generate funding for the Rehabilitation Reserve. This reserve allows for the accumulation of funds for the possible rehabilitation projects or replacements in future years. On the other hand, a “Use of” of the Rehabilitation Reserve provides current year funding of rehabilitation projects or replacements from available funds within the Rehabilitation Reserve. If zero, this line item may not be shown in the budget. Further information regarding the function of the Rehabilitation Reserve is provided under “FUND BALANCE INFORMATION” in the following pages of this Section.

Rounding Adjustment – The necessary rounding adjustment(s) due to limitations of the County property tax system that requires even penny levy amounts to be placed on the secured tax roll.

BALANCE TO LEVY - This is the total amount to be levied and collected through assessments for the current fiscal year for each zone. The Balance to Levy represents the sum of the total District costs together with any applicable adjustments to the budget as described above.

ASSESSMENT RATES:

Number of Assessable Units - The total number of assessable units within the District for the Current Fiscal Year.

Applied Assessment Rates per Unit - The assessment rates to be applied to each parcel within the District for the current fiscal year.

Maximum Assessment Rates per Unit - The maximum assessment rates for the current fiscal year.

Potential Maximum Assessment Per Zone – The total amount that can be assessed against all parcels within each Zone for the current fiscal year based upon the expected number of units to be assessed.

FUND BALANCE INFORMATION:

OPERATING RESERVE

Beginning Operating Reserve Balance 7-1-2016 (est.) - The anticipated beginning balance of cash and receivables net of any unpaid prior year obligations for each Zone. These beginning balances shall be used to fund each Zone's expenditures from July 1, 2016 to December 31, 2016, as the Operating Reserve is required to compensate for the approximate six-month delay between the start of the District's fiscal year and the receipt of the collections from the County. All Rehabilitation Reserve balances, if any, are excluded from the Operating Reserve balances and shall be shown separately in the Report.

Replenish from FY 16/17 Levy – This amount is added to the levy in order to replenish the Operating Reserve. Due to the six-month delay from the District's receipt of assessment collections, the Operating Reserve balance shall be sufficiently funded to provide for expenditures from the period of July 1, 2016 (the beginning of the Fiscal Year) through December 31, 2016. If zero, this line item may not be shown in the budget.

Use for FY 16/17 Expenses – The amount of the Operating Reserve to be used to fund FY 16/17 expenses. Portions of the Operating Reserve may be slated for current year expenditures in order to reduce the Ending Operating Reserve Balance to an amount no greater than the expected District costs for the period of July 1, 2016 (the beginning of the Fiscal Year) through December 31, 2016. If zero, this line item may not be shown in the budget.

Transfer from/(to) the Rehab Reserve — The amount of Operating Reserve monies to be transferred to or from the Rehabilitation Reserve. Periodically, funds held in a Rehabilitation Reserve may be needed to respond to changing maintenance needs of the improvements or other factors. Accordingly, any or all funds held in a Rehabilitation Reserve are subject to transfer into the same zone's Operating Reserve, at the discretion of the Parks and Recreation Department or equivalent, in order to provide for the maintenance and operation of the improvements. If zero, this line item may not be shown in the budget.

Ending Operating Reserve Balance 6-30-2017 (est.) - This amount represents the anticipated Operating Reserve balance/(deficit) for each Zone as of June 30, 2017. The size of each Zone's Operating Reserve is limited by Streets and Highways Code 22569 which states that an Operating Reserve shall not exceed the estimated costs of maintenance, service and incidental expenses from the first day of the fiscal year (July 1) to the date that the Agency expects to receive the first apportionment of collections from the County, which is estimated to be December 31. Therefore, each Zone may retain an Operating Reserve amounting to the District's first six-months of expenses in order to meet ongoing obligations until the first collections are received from the County. All Rehabilitation Reserve balances, if any, are excluded from the Operating

Reserve balances and shall be shown separately in the Report.

REHABILITATION RESERVE

Beginning Rehab Reserve Balance 7-1-2016 (est.) — The projected balance of funds in the Rehabilitation Reserve as of July 1, 2016. Streets and Highways Code 22660 allows the District generate and accumulate funds over several years to fund District improvements that cannot be conveniently raised from a single year's assessment.

Collect from FY 16/17 Levy — This amount is added to the levy to accumulate funding of future year rehabilitation projects, replacements, restorations or upgrades of District improvements. If zero, this line item may not be shown in the budget.

Use for FY 16/17 Rehab Projects – The amount of Rehabilitation Reserve monies expected to be transferred out of the Rehabilitation Reserve to fund the costs of installation, replacement or planned upgrades of District improvements for the current year. If zero, this line item may not be shown in the budget.

Transfer from/(to) the Operating Reserve — The amount of Rehabilitation Reserve monies to be transferred to or from the Operating Reserve. Periodically, funds held in a Rehabilitation Reserve may be needed to respond to changing maintenance needs of the improvements or other factors. Accordingly, any or all funds held in a Rehabilitation Reserve are subject to transfer into the same zone's Operating Reserve, at the discretion of the Parks and Recreation Department, in order to provide for the maintenance and operation of the improvements. If zero, this line item may not be shown in the budget.

Ending Rehab Reserve Balance 6-30-2017 (est.) - The projected balance of funds in the Rehabilitation Reserve as of June 30, 2017. These funds shall be use to provide for future year rehabilitation projects, replacements, restorations or upgrades of District improvements which cannot be conveniently raised from a single year's assessment.

Should the District have no Rehabilitation Reserve balances or related activity, no Rehabilitation Reserve information shall be presented in the Report.

E. REHABILITATION RESERVE – CAPITAL IMPROVEMENT PLAN

Streets and Highways Code 22660 allows the District to generate and accumulate funds over several years to fund District improvements that cannot be conveniently raised from a single year's assessment. A five year Capital Improvement Plan for the rehabilitation, restoration and /or replacement of District improvements and other allowable costs is shown below for each Zone with a projected ending Rehabilitation Reserve balance.

Zone A - Projections of the Zone's future capital improvement expenditures are: repair, replacement and/or refurbishment of fencing improvements \$15,000 in FY 2016/17, \$150,000 in FY 2017/18 and \$30,000 in FY 2018/19; replacement, repair, renovation and/or refurbishment of plants, landscape & related materials: \$10,000 in FY 2016/17 and \$35,000 each in FY 2018/19 and FY 2019/20; and, grid tree pruning, removal and replacement of declining trees \$5,000 in FY 2016/17 and \$25,000 in each of FYs 2017/18 to 2020/21.

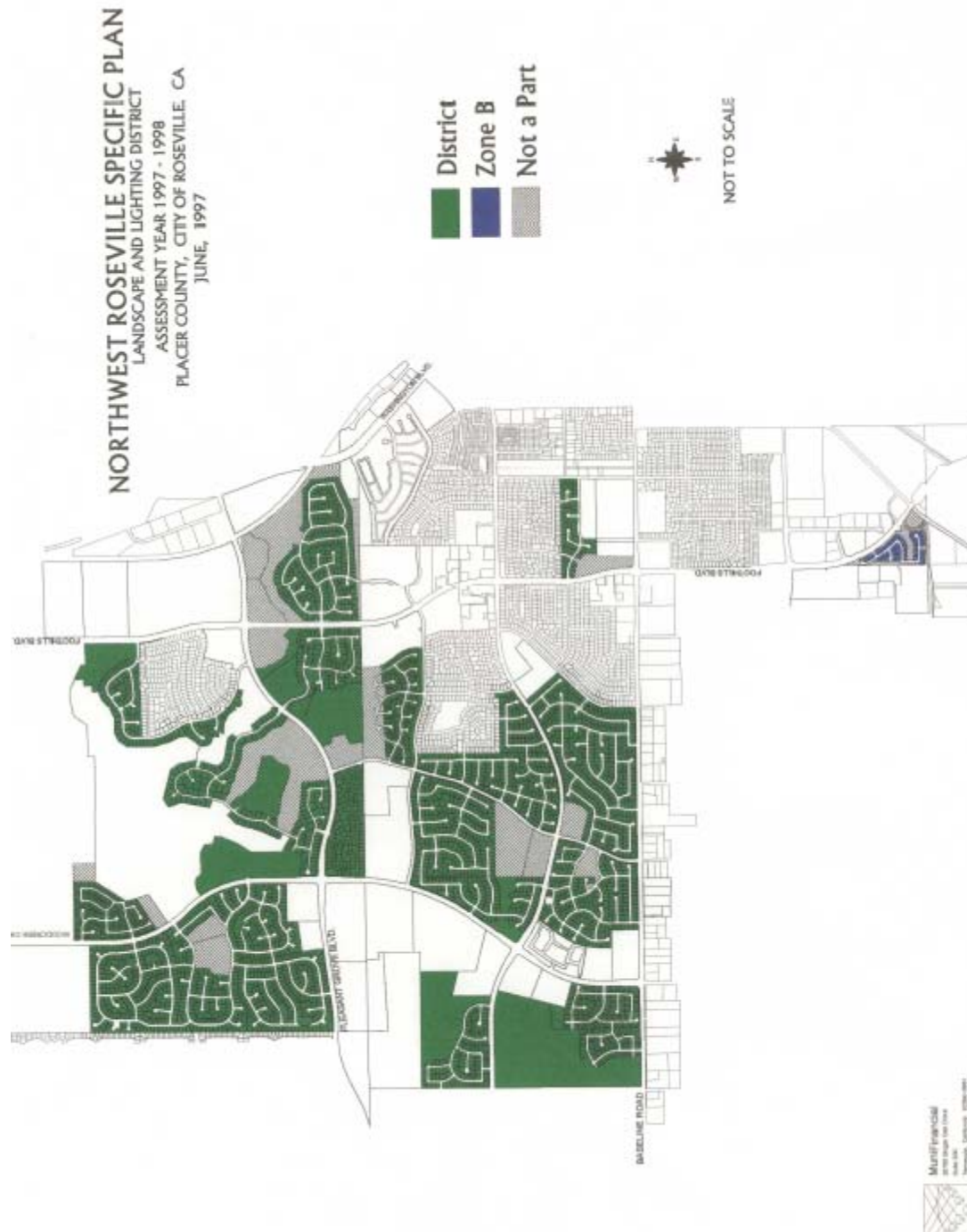
Zone B - Projections of the Zone's future capital improvement expenditures are repair, replacement and/or refurbishment of fencing improvements: \$25,000 in FY 2017/18.

From time to time, funds held in a Rehabilitation Reserve may be needed to respond to changing needs due to the condition of the improvements or other factors. Accordingly, any or all funds held in a Rehabilitation Reserve are subject to transfer into the same zone's Operating Reserve, at the discretion of the Parks and Recreation Department or equivalent, in order to provide for the maintenance and / or operation of the improvements.

APPENDIX A – DISTRICT BOUNDARY MAP

The boundary map of the District and Zones have previously been submitted to the Clerk of the City in the format required under the Act and are, by reference, hereby made part of this Report. The boundary maps are available for inspection at the office of the City Clerk during normal business hours.

For general reference purposes, a rendering of the District's Boundaries is represented herein.

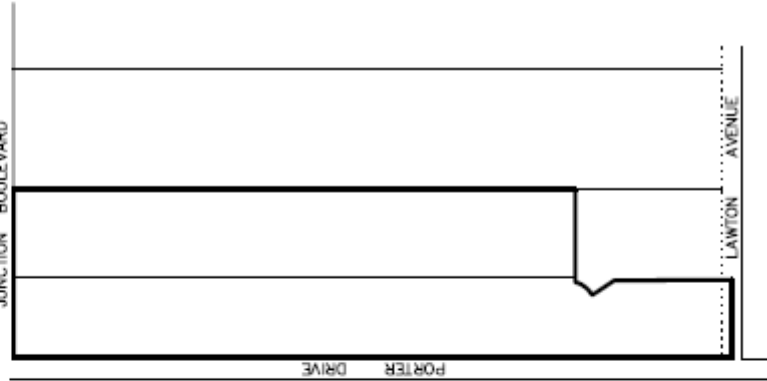


SHEET 1 OF 1

DUNMORE JUNCTION LANDSCAPING AND LIGHTING DISTRICT
(ZONE A DUNMORE JUNCTION-NORTHWEST ROSEVILLE SPECIFIC PLAN LANDSCAPING AND LIGHTING DISTRICT)

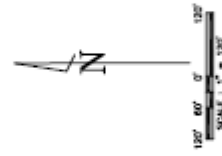
CITY OF ROSEVILLE
COUNTY OF PLACER
STATE OF CALIFORNIA

JUNCTION BOULEVARD

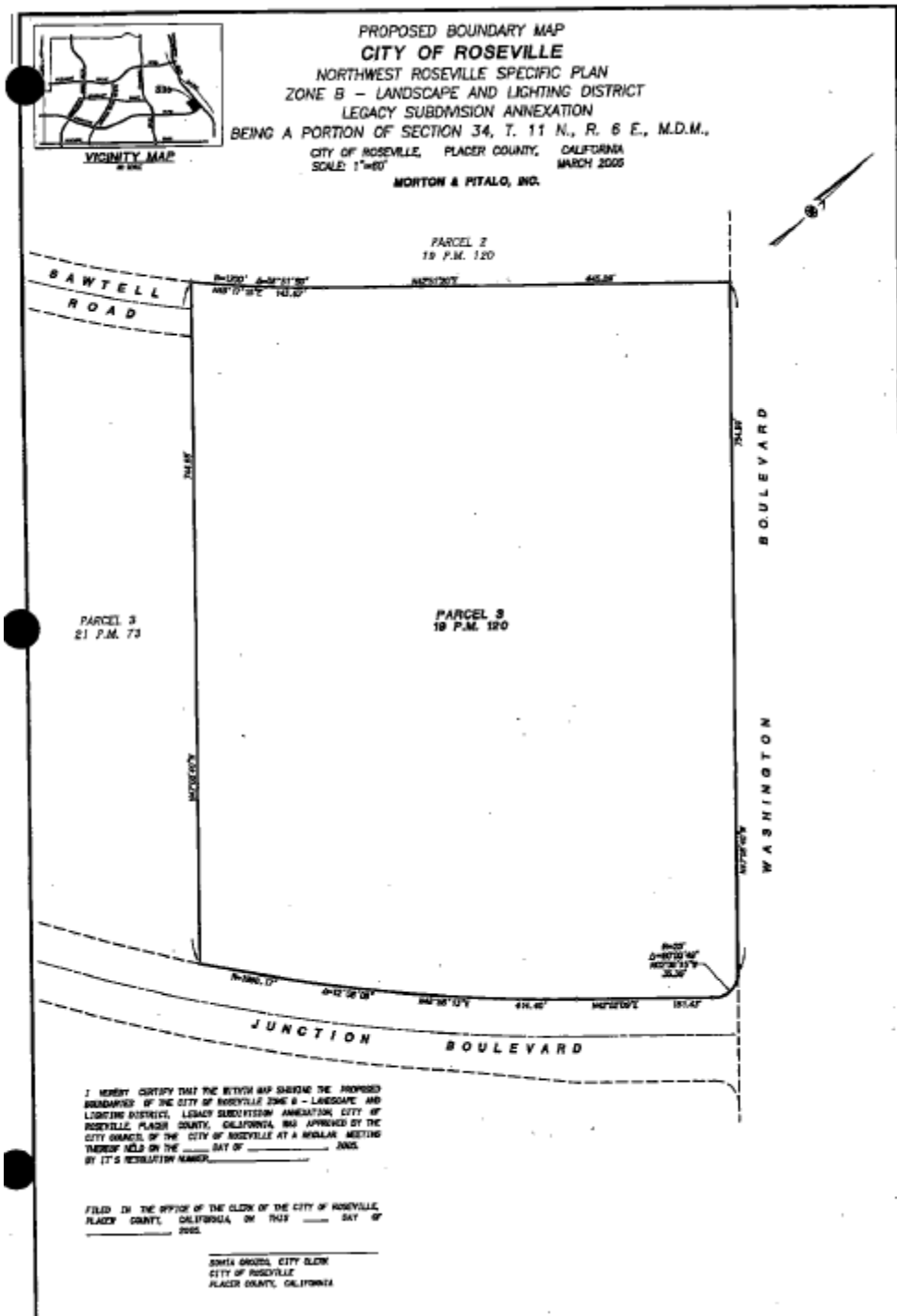


THE LINES AND DIMENSIONS OF EACH LOT OR PARCEL SHOWN ON THIS DIAGRAM SHALL BE THE SAME AS SHOWN ON THE PLACER COUNTY AGGREGATE MAPS FOR THOSE PARCELS LISTED.

THE PLACER COUNTY AGGREGATE MAPS SHALL GOVERN FOR ALL DETAILS CONCERNING THE LINES AND DIMENSIONS OF EACH LOT OR PARCEL.



(04-111) NOVEMBER 2004



APPENDIX B — 2016/17 ASSESSMENT ROLL

Parcel identification, for each lot or parcel within the District, shall be the parcel as shown on the Placer County Assessor's map for the year in which this Report is prepared.

Due to the size of the Assessment Roll, a listing of parcels to be assessed within this District, along with the proposed assessment amounts, shall be submitted to the City Clerk, under a separate cover, and by reference is made part of this Report.

Non-assessable lots or parcels may include areas of public streets and other roadways (typically not assigned an APN by the County); dedicated public easements, open space areas and rights-of-ways including public greenbelts and parkways; utility rights-of-ways; common areas; landlocked parcels, small parcels vacated by the County, bifurcated lots, and any other property that cannot be developed. These types of parcels are considered to receive little or no benefit from the improvements and are therefore exempted from assessment.

At the conclusion of the public hearing for the District and the proposed assessments, approval of the Report (as submitted or as modified) confirms the method of apportionment and the assessment rate to be levied against each eligible parcel and thereby constitutes the approved levy and collection of assessments for FY 2016/17. The listing of parcels and the amount of assessment to be levied shall be submitted to the County Auditor/Controller and included on the FY 2016/17 property tax roll for each parcel.

If any parcel submitted for collection is identified by the County Auditor/Controller to be an invalid parcel number for the current fiscal year, a corrected parcel number and/or new parcel numbers will be identified and resubmitted to the County Auditor/Controller. The assessment amount to be levied and collected for the resubmitted parcel or parcels shall be based on the method of apportionment and assessment rate approved in this Report. Therefore, if a single parcel has changed to multiple parcels, the assessment amount applied to each of the new parcels shall be recalculated and applied according to the approved method of apportionment and assessment rate rather than a proportionate share of the original assessment.

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2016/17 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
011-270-001-000	A	100.00	100.00	1.0	LOT 1 DUNMORE ROSEVILLE PORTER DRIVE MOR
011-270-002-000	A	100.00	100.00	1.0	LOT 2 DUNMORE ROSEVILLE PORTER DRIVE MOR
011-270-003-000	A	100.00	100.00	1.0	LOT 3 DUNMORE ROSEVILLE PORTER DRIVE MOR
011-270-004-000	A	100.00	100.00	1.0	LOT 4 DUNMORE ROSEVILLE PORTER DRIVE MOR
011-270-005-000	A	100.00	100.00	1.0	LOT 5 DUNMORE ROSEVILLE PORTER DRIVE MOR
011-270-006-000	A	100.00	100.00	1.0	LOT 6 DUNMORE ROSEVILLE PORTER DRIVE MOR
011-270-007-000	A	100.00	100.00	1.0	LOT 7 DUNMORE ROSEVILLE PORTER DRIVE MOR
011-270-008-000	A	100.00	100.00	1.0	LOT 8 DUNMORE ROSEVILLE PORTER DRIVE MOR
011-270-009-000	A	100.00	100.00	1.0	LOT 9 DUNMORE ROSEVILLE PORTER DRIVE MOR
011-270-010-000	A	100.00	100.00	1.0	LOT 10 DUNMORE ROSEVILLE PORTER DRIVE MO
011-270-011-000	A	100.00	100.00	1.0	LOT 11 DUNMORE ROSEVILLE PORTER DRIVE MO
011-270-012-000	A	100.00	100.00	1.0	LOT 12 DUNMORE ROSEVILLE PORTER DRIVE MO
011-270-013-000	A	100.00	100.00	1.0	LOT 13 DUNMORE ROSEVILLE PORTER DRIVE MO
011-270-014-000	A	100.00	100.00	1.0	LOT 14 DUNMORE ROSEVILLE PORTER DRIVE MO
011-270-015-000	A	100.00	100.00	1.0	LOT 15 DUNMORE ROSEVILLE PORTER DRIVE MO
011-270-016-000	A	100.00	100.00	1.0	LOT 16 DUNMORE ROSEVILLE PORTER DRIVE MO
011-270-017-000	A	100.00	100.00	1.0	LOT 17 DUNMORE ROSEVILLE PORTER DRIVE MO
011-270-018-000	A	100.00	100.00	1.0	LOT 18 DUNMORE ROSEVILLE PORTER DRIVE MO
011-270-019-000	A	100.00	100.00	1.0	LOT 19 DUNMORE ROSEVILLE PORTER DRIVE MO
011-270-020-000	A	100.00	100.00	1.0	LOT 20 DUNMORE ROSEVILLE PORTER DRIVE MO
011-270-021-000	A	-	-	0.0	LOT A PUE DUNMORE ROSEVILE PORTER DRIVE
011-280-002-000	A	100.00	100.00	1.0	LOT 21 DUNMORE ROSEVILLE PORTER DRIVE MO
011-280-003-000	A	100.00	100.00	1.0	LOT 22 DUNMORE ROSEVILLE PORTER DRIVE MO
011-280-004-000	A	100.00	100.00	1.0	LOT 23 DUNMORE ROSEVILLE PORTER DRIVE MO
011-280-005-000	A	100.00	100.00	1.0	LOT 24 DUNMORE ROSEVILLE PORTER DRIVE MO
011-280-006-000	A	100.00	100.00	1.0	LOT 25 DUNMORE ROSEVILLE PORTER DRIVE MO
011-280-010-000	A	100.00	100.00	1.0	LOT 29 DUNMORE ROSEVILLE PORTER DRIVE MO
011-280-011-000	A	100.00	100.00	1.0	LOT 30 DUNMORE ROSEVILLE PORTER DRIVE MO
011-280-012-000	A	100.00	100.00	1.0	LOT 31 DUNMORE ROSEVILLE PORTER DRIVE MO
011-280-014-000	A	100.00	100.00	1.0	LOT 33 DUNMORE ROSEVILLE PORTER DRIVE MO
011-280-015-000	A	100.00	100.00	1.0	LOT 34 DUNMORE ROSEVILLE PORTER DRIVE MO
011-280-016-000	A	100.00	100.00	1.0	LOT 35 DUNMORE ROSEVILLE PORTER DRIVE MO
011-280-017-000	A	100.00	100.00	1.0	POR LOT 26 DUNMORE ROSEVILLE PORTER DR A
011-280-019-000	A	100.00	100.00	1.0	POR LOT 27 DUNMORE ROSEVILLE PORTER DR A
011-280-024-000	A	100.00	100.00	1.0	POR LOT 28 DUNMORE ROSEVILLE PORTER DRIV
011-280-026-000	A	100.00	100.00	1.0	POR LOT 28 & 32 DUNMORE ROSEVILLE PORTER
015-520-001-000	B	147.20	147.20	1.0	LT 1 LEGACY SUB MOR BK AA PG 71
015-520-002-000	B	147.20	147.20	1.0	LT 2 LEGACY SUB MOR BK AA PG 71
015-520-003-000	B	147.20	147.20	1.0	LT 3 LEGACY SUB MOR BK AA PG 71
015-520-004-000	B	147.20	147.20	1.0	LT 4 LEGACY SUB MOR BK AA PG 71
015-520-005-000	B	147.20	147.20	1.0	LT 5 LEGACY SUB MOR BK AA PG 71
015-520-006-000	B	147.20	147.20	1.0	LT 6 LEGACY SUB MOR BK AA PG 71
015-520-007-000	B	147.20	147.20	1.0	LOT 7 LEGACY SUB MOR BK AA PG 71
015-520-008-000	B	147.20	147.20	1.0	LOT 8 LEGACY SUB MOR BK AA PG 71
015-520-009-000	B	147.20	147.20	1.0	LOT 9 LEGACY SUB MOR BK AA PG 71
015-520-010-000	B	147.20	147.20	1.0	LOT 10 LEGACY SUB MOR BK AA PG 71
015-520-011-000	B	147.20	147.20	1.0	LOT 11 LEGACY SUB MOR BK AA PG 71
015-520-012-000	B	147.20	147.20	1.0	LOT 12 LEGACY SUB MOR BK AA PG 71
015-520-013-000	B	147.20	147.20	1.0	LOT 13 LEGACY SUB MOR BK AA PG 71
015-520-014-000	B	147.20	147.20	1.0	LOT 14 LEGACY SUB MOR BK AA PG 71
015-520-015-000	B	147.20	147.20	1.0	LOT 15 LEGACY SUB MOR BK AA PG 71
015-520-016-000	B	147.20	147.20	1.0	LOT 16 LEGACY SUB MOR BK AA PG 71
015-520-017-000	B	147.20	147.20	1.0	LOT 17 LEGACY SUB MOR BK AA PG 71

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015-520-018-000	B	147.20	147.20	1.0	LT 18 LEGACY SUB MOR BK AA PG 71
015-520-019-000	B	147.20	147.20	1.0	LT 19 LEGACY SUB MOR BK AA PG 71
015-520-020-000	B	147.20	147.20	1.0	LOT 20 LEGACY SUB MOR BK AA PG 71
015-520-021-000	B	147.20	147.20	1.0	LOT 21 LEGACY SUB MOR BK AA PG 71
015-520-022-000	B	147.20	147.20	1.0	LT 22 LEGACY SUB MOR BK AA PG 71
015-520-023-000	B	147.20	147.20	1.0	LOT 23 LEGACY SUB MOR BK AA PG 71
015-520-024-000	B	147.20	147.20	1.0	LOT 24 LEGACY SUB MOR BK AA PG 71
015-520-025-000	B	147.20	147.20	1.0	LOT 25 LEGACY SUB MOR BK AA PG 71
015-520-026-000	B	147.20	147.20	1.0	LOT 26 LEGACY SUB MOR BK AA PG 71
015-520-027-000	B	147.20	147.20	1.0	LOT 27 LEGACY SUB MOR BK AA PG 71
015-520-028-000	B	147.20	147.20	1.0	LOT 28 LEGACY SUB MOR BK AA PG 71
015-520-029-000	B	147.20	147.20	1.0	LOT 29 LEGACY SUB MOR BK AA PG 71
015-520-030-000	B	147.20	147.20	1.0	LOT 30 LEGACY SUB MOR BK AA PG 71
015-520-031-000	B	147.20	147.20	1.0	LOT 31 LEGACY SUB MOR BK AA PG 71
015-520-032-000	B	147.20	147.20	1.0	LOT 32 LEGACY SUB MOR BK AA PG 71
015-520-033-000	B	147.20	147.20	1.0	LOT 33 LEGACY SUB MOR BK AA PG 71
015-520-034-000	B	147.20	147.20	1.0	LOT 34 LEGACY SUB MOR BK AA PG 71
015-520-035-000	B	147.20	147.20	1.0	LOT 35 LEGACY SUB MOR BK AA PG 71
015-520-036-000	B	147.20	147.20	1.0	LOT 36 LEGACY SUB MOR BK AA PG 71
015-520-037-000	B	147.20	147.20	1.0	LOT 37 LEGACY SUB MOR BK AA PG 71
015-520-038-000	B	147.20	147.20	1.0	LOT 38 LEGACY SUB MOR BK AA PG 71
015-520-039-000	B	147.20	147.20	1.0	LOT 39 LEGACY SUB MOR BK AA PG 71
015-520-040-000	B	147.20	147.20	1.0	LOT 40 LEGACY SUB MOR BK AA PG 71
015-520-041-000	B	147.20	147.20	1.0	LOT 41 LEGACY SUB MOR BK AA PG 71
015-520-042-000	B	147.20	147.20	1.0	LOT 42 LEGACY SUB MOR BK AA PG 71
015-520-043-000	B	147.20	147.20	1.0	LOT 43 LEGACY SUB MOR BK AA PG 71
015-520-044-000	B	147.20	147.20	1.0	LOT 44 LEGACY SUB MOR BK AA PG 71
015-520-045-000	B	147.20	147.20	1.0	LOT 45 LEGACY SUB MOR BK AA PG 71
015-520-046-000	B	147.20	147.20	1.0	LOT 46 LEGACY SUB MOR BK AA PG 71
015-520-047-000	B	147.20	147.20	1.0	LOT 47 LEGACY SUB MOR BK AA PG 71
015-520-048-000	B	147.20	147.20	1.0	LOT 48 LEGACY SUB MOR BK AA PG 71
015-520-049-000	B	147.20	147.20	1.0	LOT 49 LEGACY SUB MOR BK AA PG 71
015-520-050-000	B	147.20	147.20	1.0	LOT 50 LEGACY SUB MOR BK AA PG 71
015-520-051-000	B	147.20	147.20	1.0	LOT 51 LEGACY SUB MOR BK AA PG 71
015-520-052-000	B	147.20	147.20	1.0	LOT 52 LEGACY SUB MOR BK AA PG 71
015-520-053-000	B	147.20	147.20	1.0	LOT 53 LEGACY SUB MOR BK AA PG 71
015-520-054-000	B	147.20	147.20	1.0	LOT 54 LEGACY SUB MOR BK AA PG 71
015-520-055-000	B	147.20	147.20	1.0	LOT 55 LEGACY SUB MOR BK AA PG 71
015-520-056-000	B	147.20	147.20	1.0	LOT 56 LEGACY SUB MOR BK AA PG 71
015-520-057-000	B	147.20	147.20	1.0	LOT 57 LEGACY SUB MOR BK AA PG 71
015-520-058-000	B	147.20	147.20	1.0	LOT 58 LEGACY SUB MOR BK AA PG 71
015-520-059-000	B	147.20	147.20	1.0	LOT 59 LEGACY SUB MOR BK AA PG 71
015-520-060-000	B	147.20	147.20	1.0	LOT 60 LEGACY SUB MOR BK AA PG 71
015-520-061-000	B	147.20	147.20	1.0	LOT 61 LEGACY SUB MOR BK AA PG 71
015-520-062-000	B	147.20	147.20	1.0	LOT 62 LEGACY SUB MOR BK AA PG 71
015-520-063-000	B	147.20	147.20	1.0	LOT 63 LEGACY SUB MOR BK AA PG 71
015-520-064-000	B	147.20	147.20	1.0	LOT 64 LEGACY SUB MOR BK AA PG 71
015-520-065-000	B	147.20	147.20	1.0	LOT 65 LEGACY SUB MOR BK AA PG 71
015-520-066-000	B	147.20	147.20	1.0	LOT 66 LEGACY SUB MOR BK AA PG 71
015-520-067-000	B	147.20	147.20	1.0	LOT 67 LEGACY SUB MOR BK AA PG 71
015-520-068-000	B	147.20	147.20	1.0	LOT 68 LEGACY SUB MOR BK AA PG 71
015-520-069-000	B	147.20	147.20	1.0	LOT 69 LEGACY SUB MOR BK AA PG 71
015-520-070-000	B	147.20	147.20	1.0	LOT 70 LEGACY SUB MOR BK AA PG 71

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015-520-071-000	B	147.20	147.20	1.0	LOT 71 LEGACY SUB MOR BK AA PG 71
015-520-072-000	B	-	-	0.0	LOT A PUE - LEGACY SUB MOR BK AA PG 71
015-520-073-000	B	-	-	0.0	LOT B PUE - LEGACY SUB MOR BK AA PG 71
015-520-074-000	B	-	-	0.0	LOT C PUE - LEGACY SUB MOR BK AA PG 71
015-520-075-000	B	-	-	0.0	LOT D PUE - LEGACY SUB MOR BK AA PG 71
015-520-076-000	B	-	-	0.0	LOT E PUE - LEGACY SUB MOR BK AA PG 71
015-520-077-000	B	-	-	0.0	LOT F OPEN SPACE - LEGACY SUB MOR BK AA
473-160-001-000	B	147.20	147.20	1.0	LOT 1 SIERRA CROSSINGS T-27
473-160-004-000	B	147.20	147.20	1.0	LOT 58 SIERRA CROSSINGS T-27
473-160-005-000	B	147.20	147.20	1.0	LOT 59 SIERRA CROSSINGS T-27
473-160-007-000	B	147.20	147.20	1.0	POR LOT 56 SIERRA CROSSINGS T-27
473-160-008-000	B	147.20	147.20	1.0	LOT 57 & POR LOT 56 SIERRA CROSSINGS T-2
473-170-001-000	B	147.20	147.20	1.0	LOT 2 SIERRA CROSSINGS T-27
473-170-002-000	B	147.20	147.20	1.0	LOT 3 SIERRA CROSSINGS T-27
473-170-003-000	B	147.20	147.20	1.0	LOT 4 SIERRA CROSSINGS T-27
473-170-004-000	B	147.20	147.20	1.0	LOT 5 SIERRA CROSSINGS T-27
473-170-005-000	B	147.20	147.20	1.0	LOT 6 SIERRA CROSSINGS T-27
473-170-006-000	B	147.20	147.20	1.0	LOT 7 SIERRA CROSSINGS T-27
473-170-007-000	B	147.20	147.20	1.0	LOT 8 SIERRA CROSSINGS T-27
473-170-008-000	B	147.20	147.20	1.0	LOT 9 SIERRA CROSSINGS T-27
473-170-009-000	B	147.20	147.20	1.0	LOT 10 SIERRA CROSSINGS T-27
473-170-010-000	B	147.20	147.20	1.0	LOT 11 SIERRA CROSSINGS T-27
473-170-011-000	B	147.20	147.20	1.0	LOT 12 SIERRA CROSSINGS T-27
473-170-012-000	B	147.20	147.20	1.0	LOT 13 SIERRA CROSSINGS T-27
473-170-013-000	B	147.20	147.20	1.0	LOT 14 SIERRA CROSSINGS T-27
473-170-014-000	B	147.20	147.20	1.0	LOT 15 SIERRA CROSSINGS T-27
473-170-015-000	B	147.20	147.20	1.0	LOT 16 SIERRA CROSSINGS T-27
473-170-016-000	B	147.20	147.20	1.0	LOT 17 SIERRA CROSSINGS T-27
473-170-017-000	B	147.20	147.20	1.0	LOT 28 SIERRA CROSSINGS T-27
473-170-018-000	B	147.20	147.20	1.0	LOT 29 SIERRA CROSSINGS T-27
473-170-019-000	B	147.20	147.20	1.0	LOT 30 SIERRA CROSSINGS T-27
473-170-020-000	B	147.20	147.20	1.0	LOT 31 SIERRA CROSSINGS T-27
473-170-021-000	B	147.20	147.20	1.0	LOT 32 SIERRA CROSSINGS T-27
473-170-022-000	B	147.20	147.20	1.0	LOT 33 SIERRA CROSSINGS T-27
473-170-023-000	B	147.20	147.20	1.0	LOT 34 SIERRA CROSSINGS T-27
473-170-024-000	B	147.20	147.20	1.0	LOT 35 SIERRA CROSSINGS T-27
473-170-025-000	B	147.20	147.20	1.0	LOT 36 SIERRA CROSSINGS T-27
473-170-026-000	B	147.20	147.20	1.0	LOT 37 SIERRA CROSSINGS T-27
473-170-027-000	B	147.20	147.20	1.0	LOT 38 SIERRA CROSSINGS T-27
473-170-028-000	B	147.20	147.20	1.0	LOT 39 SIERRA CROSSINGS T-27
473-170-029-000	B	147.20	147.20	1.0	LOT 40 SIERRA CROSSINGS T-27
473-170-030-000	B	147.20	147.20	1.0	LOT 41 SIERRA CROSSINGS T-27
473-170-031-000	B	147.20	147.20	1.0	LOT 42 SIERRA CROSSINGS T-27
473-170-032-000	B	147.20	147.20	1.0	LOT 43 SIERRA CROSSINGS T-27
473-170-033-000	B	147.20	147.20	1.0	LOT 44 SIERRA CROSSINGS T-27
473-170-034-000	B	147.20	147.20	1.0	LOT 45 SIERRA CROSSINGS T-27
473-170-035-000	B	147.20	147.20	1.0	LOT 46 SIERRA CROSSINGS T-27
473-170-036-000	B	147.20	147.20	1.0	LOT 47 SIERRA CROSSINGS T-27
473-170-037-000	B	147.20	147.20	1.0	LOT 48 SIERRA CROSSINGS T-27
473-170-038-000	B	147.20	147.20	1.0	LOT 49 SIERRA CROSSINGS T-27
473-170-039-000	B	147.20	147.20	1.0	LOT 50 SIERRA CROSSINGS T-27
473-170-040-000	B	147.20	147.20	1.0	LOT 51 SIERRA CROSSINGS T-27
473-170-041-000	B	147.20	147.20	1.0	LOT 52 SIERRA CROSSINGS T-27

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473-170-042-000	B	147.20	147.20	1.0	LOT 53 SIERRA CROSSINGS T-27
473-170-043-000	B	147.20	147.20	1.0	LOT 54 SIERRA CROSSINGS T-27
473-170-044-000	B	147.20	147.20	1.0	LOT 55 SIERRA CROSSINGS T-27
473-180-001-000	B	147.20	147.20	1.0	LOT 18 SIERRA CROSSINGS T-27
473-180-002-000	B	147.20	147.20	1.0	LOT 19 SIERRA CROSSINGS T-27
473-180-003-000	B	147.20	147.20	1.0	LOT 20 SIERRA CROSSINGS T-27
473-180-004-000	B	147.20	147.20	1.0	LOT 21 SIERRA CROSSINGS T-27
473-180-005-000	B	147.20	147.20	1.0	LOT 22 SIERRA CROSSINGS T-27
473-180-006-000	B	147.20	147.20	1.0	LOT 23 SIERRA CROSSINGS T-27
473-180-007-000	B	147.20	147.20	1.0	LOT 24 SIERRA CROSSINGS T-27
473-180-008-000	B	147.20	147.20	1.0	LOT 25 SIERRA CROSSINGS T-27
473-180-009-000	B	147.20	147.20	1.0	LOT 26 SIERRA CROSSINGS T-27
473-180-010-000	B	147.20	147.20	1.0	LOT 27 SIERRA CROSSINGS T-27
475-050-001-000	A	100.00	100.00	1.0	L 1 PARKLAND ESTATES Q-88
475-050-002-000	A	100.00	100.00	1.0	L 2 PARKLAND ESTATES Q-88
475-050-003-000	A	100.00	100.00	1.0	L 3 PARKLAND ESTATES Q-88
475-050-004-000	A	100.00	100.00	1.0	L 4 PARKLAND ESTATES Q-88
475-050-005-000	A	100.00	100.00	1.0	L 5 PARKLAND ESTATES Q-88
475-050-006-000	A	100.00	100.00	1.0	L 6 PARKLAND ESTATES Q-88
475-050-007-000	A	100.00	100.00	1.0	L 7 PARKLAND ESTATES Q-88
475-050-008-000	A	100.00	100.00	1.0	L 8 PARKLAND ESTATES Q-88
475-050-009-000	A	100.00	100.00	1.0	L 9 PARKLAND ESTATES Q-88
475-050-010-000	A	100.00	100.00	1.0	L10 PARKLAND ESTATES Q-88
475-050-011-000	A	100.00	100.00	1.0	L11 PARKLAND ESTATES Q-88
475-050-012-000	A	100.00	100.00	1.0	L65 PARKLAND ESTATES Q-88
475-050-013-000	A	100.00	100.00	1.0	L66 PARKLAND ESTATES Q-88
475-050-014-000	A	100.00	100.00	1.0	L67 PARKLAND ESTATES Q-88
475-050-015-000	A	100.00	100.00	1.0	L68 PARKLAND ESTATES Q-88
475-050-016-000	A	100.00	100.00	1.0	L69 PARKLAND ESTATES Q-88
475-050-017-000	A	100.00	100.00	1.0	L70 PARKLAND ESTATES Q-88
475-050-018-000	A	100.00	100.00	1.0	L71 PARKLAND ESTATES Q-88
475-060-001-000	A	100.00	100.00	1.0	L12 PARKLAND ESTATES Q-88
475-060-002-000	A	100.00	100.00	1.0	L13 PARKLAND ESTATES Q-88
475-060-003-000	A	100.00	100.00	1.0	L15 PARKLAND ESTATES Q-88
475-060-004-000	A	100.00	100.00	1.0	L14 PARKLAND ESTATES Q-88
475-060-005-000	A	100.00	100.00	1.0	L16 PARKLAND ESTATES Q-88
475-060-006-000	A	100.00	100.00	1.0	L17 PARKLAND ESTATES Q-88
475-060-007-000	A	100.00	100.00	1.0	L18 PARKLAND ESTATES Q-88
475-060-008-000	A	100.00	100.00	1.0	L19 PARKLAND ESTATES Q-88
475-060-009-000	A	100.00	100.00	1.0	L20 PARKLAND ESTATES Q-88
475-060-010-000	A	100.00	100.00	1.0	L21 PARKLAND ESTATES Q-88
475-060-011-000	A	100.00	100.00	1.0	L22 PARKLAND ESTATES Q-88
475-060-012-000	A	100.00	100.00	1.0	L23 PARKLAND ESTATES Q-88
475-060-013-000	A	100.00	100.00	1.0	L24 PARKLAND ESTATES Q-88
475-060-014-000	A	100.00	100.00	1.0	L25 PARKLAND ESTATES Q-88
475-060-015-000	A	100.00	100.00	1.0	L26 PARKLAND ESTATES Q-88
475-060-016-000	A	100.00	100.00	1.0	L27 PARKLAND ESTATES Q-88
475-060-017-000	A	100.00	100.00	1.0	L28 PARKLAND ESTATES Q-88
475-060-018-000	A	100.00	100.00	1.0	L29 PARKLAND ESTATES Q-88
475-060-019-000	A	100.00	100.00	1.0	L30 PARKLAND ESTATES Q-88
475-060-020-000	A	100.00	100.00	1.0	L31 PARKLAND ESTATES Q-88
475-060-021-000	A	100.00	100.00	1.0	L32 PARKLAND ESTATES Q-88
475-060-022-000	A	100.00	100.00	1.0	L33 PARKLAND ESTATES Q-88

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
475-060-023-000	A	100.00	100.00	1.0	L34 PARKLAND ESTATES Q-88
475-060-024-000	A	100.00	100.00	1.0	L35 PARKLAND ESTATES Q-88
475-060-025-000	A	100.00	100.00	1.0	L36 PARKLAND ESTATES Q-88
475-060-026-000	A	100.00	100.00	1.0	L37 PARKLAND ESTATES Q-88
475-060-027-000	A	100.00	100.00	1.0	L38 PARKLAND ESTATES Q-88
475-060-028-000	A	100.00	100.00	1.0	L39 PARKLAND ESTATES Q-88
475-060-029-000	A	100.00	100.00	1.0	L40 PARKLAND ESTATES Q-88
475-060-030-000	A	100.00	100.00	1.0	L41 PARKLAND ESTATES Q-88
475-060-031-000	A	100.00	100.00	1.0	L42 PARKLAND ESTATES Q-88
475-060-032-000	A	100.00	100.00	1.0	L43 PARKLAND ESTATES Q-88
475-060-036-000	A	100.00	100.00	1.0	L47 PARKLAND ESTATES Q-88
475-060-037-000	A	100.00	100.00	1.0	L48 PARKLAND ESTATES Q-88
475-060-038-000	A	100.00	100.00	1.0	L49 PARKLAND ESTATES Q-88
475-060-039-000	A	100.00	100.00	1.0	L50 PARKLAND ESTATES Q-88
475-060-040-000	A	100.00	100.00	1.0	L51 PARKLAND ESTATES Q-88
475-060-041-000	A	100.00	100.00	1.0	L52 PARKLAND ESTATES Q-88
475-060-046-000	A	100.00	100.00	1.0	L57 PARKLAND ESTATES Q-88
475-060-047-000	A	100.00	100.00	1.0	L58 PARKLAND ESTATES Q-88
475-060-048-000	A	100.00	100.00	1.0	L59 PARKLAND ESTATES Q-88
475-060-049-000	A	100.00	100.00	1.0	L60 PARKLAND ESTATES Q-88
475-060-050-000	A	100.00	100.00	1.0	L61 PARKLAND ESTATES Q-88
475-060-051-000	A	100.00	100.00	1.0	L62 PARKLAND ESTATES Q-88
475-060-052-000	A	100.00	100.00	1.0	L63 PARKLAND ESTATES Q-88
475-060-053-000	A	100.00	100.00	1.0	L64 PARKLAND ESTATES Q-88
475-060-054-000	A	100.00	100.00	1.0	POR L44 PARKLAND ESTATES Q-88
475-060-055-000	A	100.00	100.00	1.0	POR L45 PARKLAND ESTATES Q-88
475-060-056-000	A	100.00	100.00	1.0	POR L46 PARKLAND ESTATES Q-88
475-060-057-000	A	100.00	100.00	1.0	L53 & POR 46 PARKLAND EST Q-88
475-060-058-000	A	100.00	100.00	1.0	L54&POR 45&46 PARKLAND EST Q88
475-060-059-000	A	100.00	100.00	1.0	L55 & POR 45 PARKLAND EST Q-88
475-060-060-000	A	100.00	100.00	1.0	L56 &POR44&45 PARKLAND EST Q88
476-100-002-000	A	100.00	100.00	1.0	L 1 AUTUMN GLEN UNIT 1
476-100-003-000	A	100.00	100.00	1.0	L 2 AUTUMN GLEN UNIT 1
476-100-004-000	A	100.00	100.00	1.0	L 3 AUTUMN GLEN UNIT 1
476-100-005-000	A	100.00	100.00	1.0	L 4 AUTUMN GLEN UNIT 1
476-100-006-000	A	100.00	100.00	1.0	L 5 AUTUMN GLEN UNIT 1
476-100-007-000	A	100.00	100.00	1.0	L 6 AUTUMN GLEN UNIT 1
476-100-008-000	A	100.00	100.00	1.0	L 7 AUTUMN GLEN UNIT 1 MOR Q-16
476-100-009-000	A	100.00	100.00	1.0	L 8 AUTUMN GLEN UNIT 1
476-100-010-000	A	100.00	100.00	1.0	L 9 AUTUMN GLEN UNIT 1
476-100-011-000	A	100.00	100.00	1.0	L 10 AUTUMN GLEN UNIT 1
476-100-014-000	A	100.00	100.00	1.0	L 32 AUTUMN GLEN UNIT 2 Q-23
476-100-015-000	A	100.00	100.00	1.0	L 33 AUTUMN GLEN UNIT 2 Q-23
476-100-016-000	A	100.00	100.00	1.0	L 34 AUTUMN GLEN UNIT 2 Q-23
476-100-017-000	A	100.00	100.00	1.0	L 35 AUTUMN GLEN UNIT 2 Q-23
476-100-018-000	A	100.00	100.00	1.0	L 36 AUTUMN GLEN UNIT 2 Q-23
476-100-019-000	A	100.00	100.00	1.0	L 37 AUTUMN GLEN UNIT 2 Q-23
476-100-020-000	A	100.00	100.00	1.0	L 38 AUTUMN GLEN UNIT 2 Q-23
476-100-021-000	A	100.00	100.00	1.0	L 39 AUTUMN GLEN UNIT 2 Q-23
476-100-022-000	A	100.00	100.00	1.0	L 40 AUTUMN GLEN UNIT 2 Q-23
476-100-023-000	A	100.00	100.00	1.0	L 41 AUTUMN GLEN UNIT 2 Q-23
476-100-024-000	A	100.00	100.00	1.0	L 42 AUTUMN GLEN UNIT 2 Q-23
476-100-025-000	A	100.00	100.00	1.0	L 43 AUTUMN GLEN UNIT 2 MOR Q-23

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
476-100-026-000	A	100.00	100.00	1.0	L 44 AUTUMN GLEN UNIT 2 Q-23
476-100-027-000	A	100.00	100.00	1.0	L 45 AUTUMN GLEN UNIT 2 Q-23
476-100-028-000	A	100.00	100.00	1.0	L 46 AUTUMN GLEN UNIT 2 Q-23
476-100-029-000	A	100.00	100.00	1.0	L 47 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-030-000	A	100.00	100.00	1.0	L 48 AUTUMN GLEN UNIT 2 Q-23
476-100-031-000	A	100.00	100.00	1.0	L 49 AUTUMN GLEN UNIT 2 Q-23
476-100-032-000	A	100.00	100.00	1.0	L 50 AUTUMN GLEN UNIT 2 Q-23
476-100-033-000	A	100.00	100.00	1.0	L 51 AUTUMN GLEN UNIT 2 Q-23
476-100-034-000	A	100.00	100.00	1.0	L 52 AUTUMN GLEN UNIT 2 Q-23
476-100-035-000	A	100.00	100.00	1.0	L 53 AUTUMN GLEN UNIT 2 Q-23
476-100-036-000	A	100.00	100.00	1.0	L 54 AUTUMN GLEN UNIT 2 Q-23
476-100-037-000	A	100.00	100.00	1.0	L 55 AUTUMN GLEN UNIT 2 Q-23
476-100-038-000	A	100.00	100.00	1.0	L 56 AUTUMN GLEN UNIT 2 Q-23
476-100-039-000	A	100.00	100.00	1.0	L 57 AUTUMN GLEN UNIT 2 Q-23
476-100-040-000	A	100.00	100.00	1.0	L 58 AUTUMN GLEN UNIT 2 Q-23
476-100-041-000	A	100.00	100.00	1.0	L 59 AUTUMN GLEN UNIT 2 Q-23
476-100-042-000	A	100.00	100.00	1.0	L 60 AUTUMN GLEN UNIT 2 Q-23
476-100-043-000	A	100.00	100.00	1.0	L 61 AUTUMN GLEN UNIT 2 Q-23
476-100-044-000	A	100.00	100.00	1.0	L 62 AUTUMN GLEN UNIT 2 Q-23
476-100-045-000	A	100.00	100.00	1.0	L 63 AUTUMN GLEN UNIT 2 Q-23
476-100-046-000	A	100.00	100.00	1.0	L 82 AUTUMN GLEN UNIT 3 Q-24
476-100-047-000	A	100.00	100.00	1.0	L 83 AUTUMN GLEN UNIT 3 Q-24
476-100-048-000	A	100.00	100.00	1.0	L 84 AUTUMN GLEN UNIT 3 Q-24
476-100-049-000	A	100.00	100.00	1.0	L 85 AUTUMN GLEN UNIT 3 Q-24
476-100-050-000	A	100.00	100.00	1.0	L 86 AUTUMN GLEN UNIT 3 Q-24
476-100-051-000	A	100.00	100.00	1.0	L 87 AUTUMN GLEN UNIT 3 Q-24
476-100-052-000	A	100.00	100.00	1.0	L 88 AUTUMN GLEN UNIT 3 Q-24
476-100-053-000	A	100.00	100.00	1.0	L 89 AUTUMN GLEN UNIT 3 Q-24
476-100-054-000	A	100.00	100.00	1.0	L 90 AUTUMN GLEN UNIT 3 Q-24
476-100-055-000	A	100.00	100.00	1.0	L 91 AUTUMN GLEN UNIT 3 Q-24
476-100-056-000	A	100.00	100.00	1.0	L 92 AUTUMN GLEN UNIT 3 Q-24
476-100-057-000	A	100.00	100.00	1.0	L 93 AUTUMN GLEN UNIT 3 Q-24
476-100-058-000	A	100.00	100.00	1.0	L 94 AUTUMN GLEN UNIT 3 Q-24
476-100-059-000	A	100.00	100.00	1.0	L 95 AUTUMN GLEN UNIT 3 Q-24
476-100-060-000	A	100.00	100.00	1.0	L 96 AUTUMN GLEN UNIT 3 Q-24
476-100-061-000	A	100.00	100.00	1.0	L 97 AUTUMN GLEN UNIT 3 Q-24
476-100-062-000	A	100.00	100.00	1.0	L 98 AUTUMN GLEN UNIT 3 Q-24
476-100-063-000	A	100.00	100.00	1.0	L 99 AUTUMN GLEN UNIT 3 Q-24
476-100-064-000	A	100.00	100.00	1.0	L 100 AUTUMN GLEN UNIT 3 Q-24
476-100-065-000	A	100.00	100.00	1.0	L 101 AUTUMN GLEN UNIT 3 Q-24
476-100-066-000	A	100.00	100.00	1.0	L 102 AUTUMN GLEN UNIT 3 Q-24
476-100-067-000	A	100.00	100.00	1.0	L 103 AUTUMN GLEN UNIT 3 Q-24
476-100-068-000	A	100.00	100.00	1.0	L 104 AUTUMN GLEN UNIT 3 Q-24
476-110-002-000	A	100.00	100.00	1.0	L 11 AUTUMN GLEN UNIT 1
476-110-003-000	A	100.00	100.00	1.0	L 12 AUTUMN GLEN UNIT 1
476-110-004-000	A	100.00	100.00	1.0	L 13 AUTUMN GLEN UNIT 1
476-110-005-000	A	100.00	100.00	1.0	L 14 AUTUMN GLEN UNIT 1
476-110-006-000	A	100.00	100.00	1.0	L 15 AUTUMN GLEN UNIT 1
476-110-007-000	A	100.00	100.00	1.0	L 16 AUTUMN GLEN UNIT 1
476-110-008-000	A	100.00	100.00	1.0	L 17 AUTUMN GLEN UNIT 1
476-110-009-000	A	100.00	100.00	1.0	L 18 AUTUMN GLEN UNIT 1
476-110-010-000	A	100.00	100.00	1.0	L 19 AUTUMN GLEN UNIT 1
476-110-011-000	A	100.00	100.00	1.0	L 20 AUTUMN GLEN UNIT 1

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476-110-012-000	A	100.00	100.00	1.0	L 21 AUTUMN GLEN UNIT 1
476-110-013-000	A	100.00	100.00	1.0	L 22 AUTUMN GLEN UNIT 2 Q-23
476-110-014-000	A	100.00	100.00	1.0	L 23 AUTUMN GLEN UNIT 2 Q-23
476-110-015-000	A	100.00	100.00	1.0	L 24 AUTUMN GLEN UNIT 2 MOR Q-23
476-110-016-000	A	100.00	100.00	1.0	L 25 AUTUMN GLEN UNIT 2 Q-23
476-110-017-000	A	100.00	100.00	1.0	L 26 AUTUMN GLEN UNIT 2 Q-23
476-110-018-000	A	100.00	100.00	1.0	L 27 AUTUMN GLEN UNIT 2 Q-23
476-110-019-000	A	100.00	100.00	1.0	L 28 AUTUMN GLEN UNIT 2 Q-23
476-110-020-000	A	100.00	100.00	1.0	L 29 AUTUMN GLEN UNIT 2 Q-23
476-110-021-000	A	100.00	100.00	1.0	L 30 AUTUMN GLEN UNIT 2 Q-23
476-110-022-000	A	100.00	100.00	1.0	L 31 AUTUMN GLEN UNIT 2 Q-23
476-110-023-000	A	100.00	100.00	1.0	L 64 AUTUMN GLEN UNIT 2 Q-23
476-110-024-000	A	100.00	100.00	1.0	L 65 AUTUMN GLEN UNIT 2 Q-23
476-110-025-000	A	100.00	100.00	1.0	L 66 AUTUMN GLEN UNIT 2 Q-23
476-110-026-000	A	100.00	100.00	1.0	L 67 AUTUMN GLEN UNIT 2 Q-23
476-110-027-000	A	100.00	100.00	1.0	L 68 AUTUMN GLEN UNIT 2 Q-23
476-110-028-000	A	100.00	100.00	1.0	L 69 AUTUMN GLEN UNIT 2 Q-23
476-110-029-000	A	100.00	100.00	1.0	L 70 AUTUMN GLEN UNIT 2 Q-23
476-110-030-000	A	100.00	100.00	1.0	L 71 AUTUMN GLEN UNIT 2 Q-23
476-110-031-000	A	100.00	100.00	1.0	L 72 AUTUMN GLEN UNIT 2 Q-23
476-110-032-000	A	100.00	100.00	1.0	L 73 AUTUMN GLEN UNIT 2 MOR Q-23
476-110-033-000	A	100.00	100.00	1.0	L 74 AUTUMN GLEN UNIT 3 Q24
476-110-034-000	A	100.00	100.00	1.0	L 75 AUTUMN GLEN UNIT 3 Q24
476-110-035-000	A	100.00	100.00	1.0	L 76 AUTUMN GLEN UNIT 3 Q24
476-110-036-000	A	100.00	100.00	1.0	L 77 AUTUMN GLEN UNIT 3 Q24
476-110-037-000	A	100.00	100.00	1.0	L 78 AUTUMN GLEN UNIT 3 Q24
476-110-038-000	A	100.00	100.00	1.0	L 79 AUTUMN GLEN UNIT 3 Q24
476-110-039-000	A	100.00	100.00	1.0	L 80 AUTUMN GLEN UNIT 3 Q24
476-110-040-000	A	100.00	100.00	1.0	L 81 AUTUMN GLEN UNIT 3 Q24
476-110-041-000	A	100.00	100.00	1.0	L 105 AUTUMN GLEN UNIT 3 Q-24
476-110-042-000	A	100.00	100.00	1.0	L 106 AUTUMN GLEN UNIT 3 Q-24
476-110-043-000	A	100.00	100.00	1.0	L 107 AUTUMN GLEN UNIT 3 Q-24
476-110-044-000	A	100.00	100.00	1.0	L 108 AUTUMN GLEN UNIT 3 Q-24
476-110-045-000	A	100.00	100.00	1.0	L 109 AUTUMN GLEN UNIT 3 Q-24
476-110-046-000	A	100.00	100.00	1.0	L 110 AUTUMN GLEN UNIT 3 Q-24
476-110-047-000	A	100.00	100.00	1.0	L 111 AUTUMN GLEN UNIT 3 Q-24
476-110-048-000	A	100.00	100.00	1.0	L 112 AUTUMN GLEN UNIT 3 Q-24
476-110-049-000	A	100.00	100.00	1.0	L 113 AUTUMN GLEN UNIT 3 Q-24
476-110-050-000	A	100.00	100.00	1.0	L 114 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-051-000	A	100.00	100.00	1.0	L 115 AUTUMN GLEN UNIT 3 Q-24
476-110-052-000	A	100.00	100.00	1.0	L 116 AUTUMN GLEN UNIT 3 Q-24
476-110-053-000	A	100.00	100.00	1.0	L 117 AUTUMN GLEN UNIT 3 Q-24
476-110-054-000	A	100.00	100.00	1.0	L 118 AUTUMN GLEN UNIT 3 Q-24
476-110-055-000	A	100.00	100.00	1.0	L 119 AUTUMN GLEN UNIT 3 Q-24
476-110-056-000	A	100.00	100.00	1.0	L 120 AUTUMN GLEN UNIT 3 Q-24
476-110-057-000	A	100.00	100.00	1.0	L 121 AUTUMN GLEN UNIT 3 Q-24
476-110-058-000	A	100.00	100.00	1.0	L 122 AUTUMN GLEN UNIT 3 Q-24
476-110-059-000	A	100.00	100.00	1.0	L 123 AUTUMN GLEN UNIT 3 Q-24
476-110-060-000	A	100.00	100.00	1.0	L 124 AUTUMN GLEN UNIT 3 Q-24
476-110-061-000	A	100.00	100.00	1.0	L 125 AUTUMN GLEN UNIT 3 Q-24
476-110-062-000	A	100.00	100.00	1.0	L 126 AUTUMN GLEN UNIT 3 Q-24
476-110-063-000	A	100.00	100.00	1.0	L 127 AUTUMN GLEN UNIT 3 Q-24
476-110-064-000	A	100.00	100.00	1.0	L 128 AUTUMN GLEN UNIT 3 Q-24

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476-110-065-000	A	100.00	100.00	1.0	L 129 AUTUMN GLEN UNIT 3 Q-24
476-110-066-000	A	100.00	100.00	1.0	L 130 AUTUMN GLEN UNIT 3 Q-24
476-110-067-000	A	100.00	100.00	1.0	L 131 AUTUMN GLEN UNIT 3 Q-24
476-120-001-000	A	100.00	100.00	1.0	L 1 SILVERADO OAKS #4 Q-20
476-120-002-000	A	100.00	100.00	1.0	L 2 SILVERADO OAKS #4 Q-20
476-120-003-000	A	100.00	100.00	1.0	L 3 SILVERADO OAKS #4 Q-20
476-120-004-000	A	100.00	100.00	1.0	L 4 SILVERADO OAKS #4 Q-20
476-120-005-000	A	100.00	100.00	1.0	L 5 SILVERADO OAKS #4 Q-20
476-120-006-000	A	100.00	100.00	1.0	L 6 SILVERADO OAKS #4 Q-20
476-120-007-000	A	100.00	100.00	1.0	L 7 SILVERADO OAKS #4 Q-20
476-120-008-000	A	100.00	100.00	1.0	L 8 SILVERADO OAKS #4 Q-20
476-120-009-000	A	100.00	100.00	1.0	L 9 SILVERADO OAKS #4 Q-20
476-120-010-000	A	100.00	100.00	1.0	L 10 SILVERADO OAKS #4 Q-20
476-120-011-000	A	100.00	100.00	1.0	L 11 SILVERADO OAKS #4 Q-20
476-120-012-000	A	100.00	100.00	1.0	L 12 SILVERADO OAKS #4 Q-20
476-120-013-000	A	100.00	100.00	1.0	L 13 SILVERADO OAKS #4 Q-20
476-120-014-000	A	100.00	100.00	1.0	L 14 SILVERADO OAKS #4 Q-20
476-120-015-000	A	100.00	100.00	1.0	L 15 SILVERADO OAKS #4 Q-20
476-120-016-000	A	100.00	100.00	1.0	L 16 SILVERADO OAKS #4 Q-20
476-120-017-000	A	100.00	100.00	1.0	L 17 SILVERADO OAKS #4 Q-20
476-120-018-000	A	100.00	100.00	1.0	L 18 SILVERADO OAKS #4 Q-20
476-120-019-000	A	100.00	100.00	1.0	L 19 SILVERADO OAKS #4 Q-20
476-120-020-000	A	100.00	100.00	1.0	L 20 SILVERADO OAKS #4 Q-20
476-120-021-000	A	100.00	100.00	1.0	L 21 SILVERADO OAKS #4 Q-20
476-120-022-000	A	100.00	100.00	1.0	L 22 SILVERADO OAKS #4 Q-20
476-120-023-000	A	100.00	100.00	1.0	L 23 SILVERADO OAKS #4 Q-20
476-120-024-000	A	100.00	100.00	1.0	L 24 SILVERADO OAKS #4 Q-20
476-120-025-000	A	100.00	100.00	1.0	L 25 SILVERADO OAKS #4 Q-20
476-120-026-000	A	100.00	100.00	1.0	L 26 SILVERADO OAKS #4 Q-20
476-120-027-000	A	100.00	100.00	1.0	L 27 SILVERADO OAKS #4 Q-20
476-120-028-000	A	100.00	100.00	1.0	L 28 SILVERADO OAKS #4 Q-20
476-120-029-000	A	100.00	100.00	1.0	L 29 SILVERADO OAKS #4 Q-20
476-120-030-000	A	100.00	100.00	1.0	L 30 SILVERADO OAKS #4 Q-20
476-120-031-000	A	100.00	100.00	1.0	L 31 SILVERADO OAKS #4 Q-20
476-120-032-000	A	100.00	100.00	1.0	L 32 SILVERADO OAKS #4 Q-20
476-120-033-000	A	100.00	100.00	1.0	L 33 SILVERADO OAKS #4 Q-20
476-120-034-000	A	100.00	100.00	1.0	L 34 SILVERADO OAKS #4 Q-20
476-120-035-000	A	100.00	100.00	1.0	L 35 SILVERADO OAKS #4 Q-20
476-120-036-000	A	100.00	100.00	1.0	L 36 SILVERADO OAKS #4 Q-20
476-120-037-000	A	100.00	100.00	1.0	L 37 SILVERADO OAKS #4 Q-20
476-120-038-000	A	100.00	100.00	1.0	L 38 SILVERADO OAKS #4 Q-20
476-120-039-000	A	100.00	100.00	1.0	L 39 SILVERADO OAKS #4 Q-20
476-120-040-000	A	100.00	100.00	1.0	L 40 SILVERADO OAKS #4 Q-20
476-120-041-000	A	100.00	100.00	1.0	L 41 SILVERADO OAKS #4 Q-20
476-120-042-000	A	100.00	100.00	1.0	L 42 SILVERADO OAKS #4 Q-20
476-120-043-000	A	100.00	100.00	1.0	L 43 SILVERADO OAKS #4 Q-20
476-120-044-000	A	100.00	100.00	1.0	L 44 SILVERADO OAKS #4 Q-20
476-120-045-000	A	100.00	100.00	1.0	L 45 SILVERADO OAKS #4 Q-20
476-120-046-000	A	100.00	100.00	1.0	L 46 SILVERADO OAKS #4 Q-20
476-120-047-000	A	100.00	100.00	1.0	L 47 SILVERADO OAKS #4 Q-20
476-120-048-000	A	100.00	100.00	1.0	L 48 SILVERADO OAKS #4 Q-20
476-120-049-000	A	100.00	100.00	1.0	L 49 SILVERADO OAKS #4 Q-20
476-120-050-000	A	100.00	100.00	1.0	L 50 SILVERADO OAKS #4 Q-20

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
476-120-051-000	A	100.00	100.00	1.0	L 51 SILVERADO OAKS #4 Q-20
476-120-052-000	A	100.00	100.00	1.0	L 52 SILVERADO OAKS #4 Q-20
476-120-053-000	A	100.00	100.00	1.0	L 53 SILVERADO OAKS #4 Q-20
476-120-054-000	A	100.00	100.00	1.0	L 54 SILVERADO OAKS #4 Q-20
476-120-055-000	A	100.00	100.00	1.0	L 55 SILVERADO OAKS #4 Q-20
476-120-056-000	A	100.00	100.00	1.0	L 56 SILVERADO OAKS #4 MOR Q-20
476-120-057-000	A	100.00	100.00	1.0	L 57 SILVERADO OAKS #4 Q-20
476-120-058-000	A	100.00	100.00	1.0	L 58 SILVERADO OAKS #4 Q-20
476-120-059-000	A	100.00	100.00	1.0	L 59 SILVERADO OAKS #4 Q-20
476-120-060-000	A	100.00	100.00	1.0	L 60 SILVERADO OAKS #4 Q-20
476-120-061-000	A	100.00	100.00	1.0	L 61 SILVERADO OAKS #4 MOR Q-20
476-120-062-000	A	100.00	100.00	1.0	L 62 SILVERADO OAKS #4 Q-20
476-120-063-000	A	100.00	100.00	1.0	L 63 SILVERADO OAKS #4 Q-20
476-120-064-000	A	100.00	100.00	1.0	L 64 SILVERADO OAKS #4 Q-20
476-120-065-000	A	100.00	100.00	1.0	L 65 SILVERADO OAKS #4 Q-20
476-120-066-000	A	100.00	100.00	1.0	L 66 SILVERADO OAKS #4 Q-20
476-120-067-000	A	100.00	100.00	1.0	L 67 SILVERADO OAKS #4 Q-20
476-120-068-000	A	100.00	100.00	1.0	L 68 SILVERADO OAKS #4 Q-20
476-120-069-000	A	100.00	100.00	1.0	L 69 SILVERADO OAKS #4 Q-20
476-120-070-000	A	100.00	100.00	1.0	L 70 SILVERADO OAKS #4 Q-20
476-120-071-000	A	100.00	100.00	1.0	L 71 SILVERADO OAKS #4 Q-20
476-120-072-000	A	100.00	100.00	1.0	L 72 SILVERADO OAKS #4 Q-20
476-120-073-000	A	100.00	100.00	1.0	L 73 SILVERADO OAKS #4 Q-20
476-120-074-000	A	100.00	100.00	1.0	L 74 SILVERADO OAKS #4 Q-20
476-130-001-000	A	100.00	100.00	1.0	L 75 SILVERADO OAKS #4 Q-20
476-130-002-000	A	100.00	100.00	1.0	L 76 SILVERADO OAKS #4 Q-20
476-130-003-000	A	100.00	100.00	1.0	L 77 SILVERADO OAKS #4 Q-20
476-130-004-000	A	100.00	100.00	1.0	L 78 SILVERADO OAKS #4 Q-20
476-130-005-000	A	100.00	100.00	1.0	L 79 SILVERADO OAKS #4 Q-20
476-130-006-000	A	100.00	100.00	1.0	L 80 SILVERADO OAKS #4 Q-20
476-130-007-000	A	100.00	100.00	1.0	L 81 SILVERADO OAKS #4 MOR Q-20
476-130-008-000	A	100.00	100.00	1.0	L 82 SILVERADO OAKS #4 Q-20
476-130-009-000	A	100.00	100.00	1.0	L 83 SILVERADO OAKS #4 Q-20
476-130-010-000	A	100.00	100.00	1.0	L 84 SILVERADO OAKS #4 Q-20
476-130-011-000	A	100.00	100.00	1.0	L 85 SILVERADO OAKS #4 Q-20
476-130-012-000	A	100.00	100.00	1.0	L 86 SILVERADO OAKS #4 Q-20
476-130-013-000	A	100.00	100.00	1.0	L 87 SILVERADO OAKS #4 Q-20
476-130-014-000	A	100.00	100.00	1.0	L 88 SILVERADO OAKS #4 Q-20
476-130-015-000	A	100.00	100.00	1.0	L 89 SILVERADO OAKS #4 Q-20
476-130-016-000	A	100.00	100.00	1.0	L 90 SILVERADO OAKS #4 Q-20
476-130-017-000	A	100.00	100.00	1.0	L 91 SILVERADO OAKS #4 Q-20
476-130-018-000	A	100.00	100.00	1.0	L 92 SILVERADO OAKS #4 Q-20
476-130-019-000	A	100.00	100.00	1.0	L 93 SILVERADO OAKS #4 Q-20
476-130-020-000	A	100.00	100.00	1.0	L 94 SILVERADO OAKS #4 Q-20
476-130-021-000	A	100.00	100.00	1.0	L 95 SILVERADO OAKS #4 Q-20
476-130-022-000	A	100.00	100.00	1.0	L 96 SILVERADO OAKS #4 Q-20
476-130-023-000	A	100.00	100.00	1.0	L 97 SILVERADO OAKS #4 Q-20
476-130-024-000	A	100.00	100.00	1.0	L 98 SILVERADO OAKS #4 Q-20
476-130-025-000	A	100.00	100.00	1.0	L 99 SILVERADO OAKS #4 Q-20
476-130-026-000	A	100.00	100.00	1.0	L 100 SILVERADO OAKS #4 Q-20
476-130-027-000	A	100.00	100.00	1.0	L 101 SILVERADO OAKS #4 Q-20
476-130-028-000	A	100.00	100.00	1.0	L 102 SILVERADO OAKS #4 Q-20
476-130-029-000	A	100.00	100.00	1.0	L 103 SILVERADO OAKS #4 Q-20

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
476-130-030-000	A	100.00	100.00	1.0	L 104 SILVERADO OAKS #4 Q-20
476-130-031-000	A	100.00	100.00	1.0	L 105 SILVERADO OAKS #4 Q-20
476-130-032-000	A	100.00	100.00	1.0	L 106 SILVERADO OAKS #4 Q-20
476-130-033-000	A	100.00	100.00	1.0	L 107 SILVERADO OAKS #4 Q-20
476-130-034-000	A	100.00	100.00	1.0	L 108 SILVERADO OAKS #4 Q-20
476-130-035-000	A	100.00	100.00	1.0	L 109 SILVERADO OAKS #4 MOR Q-20
476-130-036-000	A	100.00	100.00	1.0	L 110 SILVERADO OAKS #4 Q-20
476-130-037-000	A	100.00	100.00	1.0	L 111 SILVERADO OAKS #4 Q-20
476-130-038-000	A	100.00	100.00	1.0	L 112 SILVERADO OAKS #4 Q-20
476-130-039-000	A	100.00	100.00	1.0	L 113 SILVERADO OAKS #4 Q-20
476-130-040-000	A	100.00	100.00	1.0	L 114 SILVERADO OAKS #4 Q-20
476-130-041-000	A	100.00	100.00	1.0	L 115 SILVERADO OAKS #4 Q-20
476-130-042-000	A	100.00	100.00	1.0	L 116 SILVERADO OAKS #4 Q-20
476-130-043-000	A	100.00	100.00	1.0	L 117 SILVERADO OAKS #4 Q-20
476-130-044-000	A	100.00	100.00	1.0	L 118 SILVERADO OAKS #4 Q-20
476-130-045-000	A	100.00	100.00	1.0	L 119 SILVERADO OAKS #4 Q-20
476-130-046-000	A	100.00	100.00	1.0	L 120 SILVERADO OAKS #4 Q-20
476-130-047-000	A	100.00	100.00	1.0	L 121 SILVERADO OAKS #4 Q-20
476-130-048-000	A	100.00	100.00	1.0	L 122 SILVERADO OAKS #4 Q-20
476-130-049-000	A	100.00	100.00	1.0	L 123 SILVERADO OAKS #4 Q-20
476-130-050-000	A	100.00	100.00	1.0	L 124 SILVERADO OAKS #4 Q-20
476-130-051-000	A	100.00	100.00	1.0	L 125 SILVERADO OAKS #4 Q-20
476-130-052-000	A	100.00	100.00	1.0	L 126 SILVERADO OAKS #4 Q-20
476-130-053-000	A	100.00	100.00	1.0	L 127 SILVERADO OAKS #4 Q-20
476-130-054-000	A	100.00	100.00	1.0	L 128 SILVERADO OAKS #4 Q-20
476-130-055-000	A	100.00	100.00	1.0	L 129 SILVERADO OAKS #4 Q-20
476-130-056-000	A	100.00	100.00	1.0	L 130 SILVERADO OAKS #4 Q-20
476-130-057-000	A	100.00	100.00	1.0	L 131 SILVERADO OAKS #4 Q-20
476-130-058-000	A	100.00	100.00	1.0	L 132 SILVERADO OAKS #4 Q-20
476-130-059-000	A	100.00	100.00	1.0	L 133 SILVERADO OAKS #4 Q-20
476-130-060-000	A	100.00	100.00	1.0	L 134 SILVERADO OAKS #4 Q-20
476-130-061-000	A	100.00	100.00	1.0	L 135 SILVERADO OAKS #4 Q-20
476-130-062-000	A	100.00	100.00	1.0	L 136 SILVERADO OAKS #4 Q-20
476-130-063-000	A	100.00	100.00	1.0	L 137 SILVERADO OAKS #4 Q-20
476-130-064-000	A	100.00	100.00	1.0	L 138 SILVERADO OAKS #4 Q-20
476-130-065-000	A	100.00	100.00	1.0	L 139 SILVERADO OAKS #4 Q-20
476-130-066-000	A	100.00	100.00	1.0	L 140 SILVERADO OAKS #4 Q-20
476-130-067-000	A	100.00	100.00	1.0	L 141 SILVERADO OAKS #4 Q-20
476-130-068-000	A	100.00	100.00	1.0	L 142 SILVERADO OAKS #4 Q-20
476-130-069-000	A	100.00	100.00	1.0	L 143 SILVERADO OAKS #4 Q-20
476-130-070-000	A	100.00	100.00	1.0	L 144 SILVERADO OAKS #4 Q-20
476-130-071-000	A	100.00	100.00	1.0	L 145 SILVERADO OAKS #4 Q-20
476-130-072-000	A	100.00	100.00	1.0	L 146 SILVERADO OAKS #4 Q-20
476-130-073-000	A	100.00	100.00	1.0	L 147 SILVERADO OAKS #4 Q-20
476-130-074-000	A	100.00	100.00	1.0	L 148 SILVERADO OAKS #4 Q-20
476-150-001-000	A	100.00	100.00	1.0	L 117 SILVERADO OAKS #5 PH B
476-150-002-000	A	100.00	100.00	1.0	L 118 SILVERADO OAKS #5 PH B
476-150-003-000	A	100.00	100.00	1.0	L 119 SILVERADO OAKS #5 PH B
476-150-004-000	A	100.00	100.00	1.0	L 120 SILVERADO OAKS #5 PH B
476-150-005-000	A	100.00	100.00	1.0	L 121 SILVERADO OAKS #5 PH B
476-150-006-000	A	100.00	100.00	1.0	L 122 SILVERADO OAKS #5 PH B
476-150-007-000	A	100.00	100.00	1.0	L 123 SILVERADO OAKS #5 PH B
476-150-008-000	A	100.00	100.00	1.0	L 124 SILVERADO OAKS #5 PH B

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
476-150-009-000	A	100.00	100.00	1.0	L 125 SILVERADO OAKS #5 PH B
476-150-010-000	A	100.00	100.00	1.0	L 126 SILVERADO OAKS #5 PH B
476-150-011-000	A	100.00	100.00	1.0	L 127 SILVERADO OAKS #5 PH B
476-150-012-000	A	100.00	100.00	1.0	L 128 SILVERADO OAKS #5 PH B
476-150-013-000	A	100.00	100.00	1.0	L 129 SILVERADO OAKS #5 PH B
476-150-014-000	A	100.00	100.00	1.0	L 130 SILVERADO OAKS #5 PH B
476-150-015-000	A	100.00	100.00	1.0	L 131 SILVERADO OAKS #5 PH B
476-150-016-000	A	100.00	100.00	1.0	L 132 SILVERADO OAKS #5 PH B
476-150-017-000	A	100.00	100.00	1.0	L 133 SILVERADO OAKS #5 PH B
476-150-018-000	A	100.00	100.00	1.0	L 134 SILVERADO OAKS #5 PH B
476-150-019-000	A	100.00	100.00	1.0	L 135 SILVERADO OAKS #5 PH B
476-150-020-000	A	100.00	100.00	1.0	L 136 SILVERADO OAKS #5 PH B
476-150-021-000	A	100.00	100.00	1.0	L 137 SILVERADO OAKS #5 PH B
476-150-022-000	A	100.00	100.00	1.0	L 138 SILVERADO OAKS #5 PH B
476-150-023-000	A	100.00	100.00	1.0	L 139 SILVERADO OAKS #5 PH B
476-150-024-000	A	100.00	100.00	1.0	L 140 SILVERADO OAKS #5 PH B
476-150-025-000	A	100.00	100.00	1.0	L 141 SILVERADO OAKS #5 PH B
476-150-026-000	A	100.00	100.00	1.0	L 142 SILVERADO OAKS #5 PH B
476-150-027-000	A	100.00	100.00	1.0	L 143 SILVERADO OAKS #5 PH B
476-150-028-000	A	100.00	100.00	1.0	L 144 SILVERADO OAKS #5 PH B
476-150-029-000	A	100.00	100.00	1.0	L 145 SILVERADO OAKS #5 PH B
476-150-030-000	A	100.00	100.00	1.0	L 146 SILVERADO OAKS #5 PH B
476-150-031-000	A	100.00	100.00	1.0	L 147 SILVERADO OAKS #5 PH B
476-150-032-000	A	100.00	100.00	1.0	L 148 SILVERADO OAKS #5 PH B
476-150-033-000	A	100.00	100.00	1.0	L 149 SILVERADO OAKS #5 PH B
476-150-034-000	A	100.00	100.00	1.0	L 150 SILVERADO OAKS #5 PH B
476-150-035-000	A	100.00	100.00	1.0	L 151 SILVERADO OAKS #5 PH B
476-150-036-000	A	100.00	100.00	1.0	L 152 SILVERADO OAKS #5 PH B
476-160-001-000	A	100.00	100.00	1.0	L 109 SILVERADO OAKS #5 PH B
476-160-002-000	A	100.00	100.00	1.0	L 110 SILVERADO OAKS #5 PH B
476-160-003-000	A	100.00	100.00	1.0	L 111 SILVERADO OAKS #5 PH B
476-160-004-000	A	100.00	100.00	1.0	L 112 SILVERADO OAKS #5 PH B
476-160-005-000	A	100.00	100.00	1.0	L 113 SILVERADO OAKS #5 PH B
476-160-006-000	A	100.00	100.00	1.0	L 114 SILVERADO OAKS #5 PH B
476-160-007-000	A	100.00	100.00	1.0	L 115 SILVERADO OAKS #5 PH B
476-160-008-000	A	100.00	100.00	1.0	L 116 SILVERADO OAKS #5 PH B
476-160-009-000	A	100.00	100.00	1.0	L 153 SILVERADO OAKS #5 PH B
476-160-010-000	A	100.00	100.00	1.0	L 154 SILVERADO OAKS #5 PH B
476-160-011-000	A	100.00	100.00	1.0	L 155 SILVERADO OAKS #5 PH B
476-160-012-000	A	100.00	100.00	1.0	L 156 SILVERADO OAKS #5 PH B
476-160-013-000	A	100.00	100.00	1.0	L 157 SILVERADO OAKS #5 PH B
476-160-014-000	A	100.00	100.00	1.0	L 158 SILVERADO OAKS #5 PH B
476-160-015-000	A	100.00	100.00	1.0	L 159 SILVERADO OAKS #5 PH B
476-160-016-000	A	100.00	100.00	1.0	L 160 SILVERADO OAKS #5 PH B
476-160-017-000	A	100.00	100.00	1.0	L 161 SILVERADO OAKS #5 PH B
476-160-018-000	A	100.00	100.00	1.0	L 162 SILVERADO OAKS #5 PH B
476-160-019-000	A	100.00	100.00	1.0	L 163 SILVERADO OAKS #5 PH B
476-160-020-000	A	100.00	100.00	1.0	L 164 SILVERADO OAKS #5 PH B
476-160-021-000	A	100.00	100.00	1.0	L 165 SILVERADO OAKS #5 PH B
476-160-022-000	A	100.00	100.00	1.0	L 166 SILVERADO OAKS #5 PH B
476-160-023-000	A	100.00	100.00	1.0	L 167 SILVERADO OAKS #5 PH B
476-160-024-000	A	100.00	100.00	1.0	L 168 SILVERADO OAKS #5 PH B
476-160-025-000	A	100.00	100.00	1.0	L 169 SILVERADO OAKS #5 PH B

City of Roseville
Northwest Roseville Landscaping & Lighting District
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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
476-160-026-000	A	100.00	100.00	1.0	L 170 SILVERADO OAKS #5 PH B
476-160-027-000	A	100.00	100.00	1.0	L 171 SILVERADO OAKS #5 PH B
476-160-028-000	A	100.00	100.00	1.0	L 172 SILVERADO OAKS #5 PH B
476-160-029-000	A	100.00	100.00	1.0	L 173 SILVERADO OAKS #5 PH B
476-160-030-000	A	100.00	100.00	1.0	L 174 SILVERADO OAKS #5 PH B
476-160-031-000	A	100.00	100.00	1.0	L 175 SILVERADO OAKS #5 PH B
476-160-032-000	A	100.00	100.00	1.0	L 176 SILVERADO OAKS #5 PH B
476-160-033-000	A	100.00	100.00	1.0	L 177 SILVERADO OAKS #5 PH B
476-160-034-000	A	100.00	100.00	1.0	L 178 SILVERADO OAKS #5 PH B
476-160-035-000	A	100.00	100.00	1.0	L 195 SILVERADO OAKS #5 PH B
476-160-036-000	A	100.00	100.00	1.0	L 196 SILVERADO OAKS #5 PH B
476-160-037-000	A	100.00	100.00	1.0	L 197 SILVERADO OAKS #5 PH B
476-170-001-000	A	100.00	100.00	1.0	L 78 SILVERADO OAKS #5 PH B
476-170-002-000	A	100.00	100.00	1.0	L 79 SILVERADO OAKS #5 PH B
476-170-003-000	A	100.00	100.00	1.0	L 80 SILVERADO OAKS #5 PH B
476-170-004-000	A	100.00	100.00	1.0	L 81 SILVERADO OAKS #5 PH B
476-170-005-000	A	100.00	100.00	1.0	L 82 SILVERADO OAKS #5 PH B
476-170-006-000	A	100.00	100.00	1.0	L 83 SILVERADO OAKS #5 PH B
476-170-007-000	A	100.00	100.00	1.0	L 84 SILVERADO OAKS #5 PH B
476-170-008-000	A	100.00	100.00	1.0	L 85 SILVERADO OAKS #5 PH B
476-170-009-000	A	100.00	100.00	1.0	L 86 SILVERADO OAKS #5 PH B
476-170-010-000	A	100.00	100.00	1.0	L 87 SILVERADO OAKS #5 PH B
476-170-011-000	A	100.00	100.00	1.0	L 88 SILVERADO OAKS #5 PH B
476-170-012-000	A	100.00	100.00	1.0	L 89 SILVERADO OAKS #5 PH B
476-170-013-000	A	100.00	100.00	1.0	L 90 SILVERADO OAKS #5 PH B
476-170-014-000	A	100.00	100.00	1.0	L 91 SILVERADO OAKS #5 PH B
476-170-015-000	A	100.00	100.00	1.0	L 92 SILVERADO OAKS #5 PH B
476-170-016-000	A	100.00	100.00	1.0	L 93 SILVERADO OAKS #5 PH B
476-170-017-000	A	100.00	100.00	1.0	L 94 SILVERADO OAKS #5 PH B
476-170-018-000	A	100.00	100.00	1.0	L 95 SILVERADO OAKS #5 PH B
476-170-019-000	A	100.00	100.00	1.0	L 96 SILVERADO OAKS #5 PH B
476-170-020-000	A	100.00	100.00	1.0	L 97 SILVERADO OAKS #5 PH B
476-170-021-000	A	100.00	100.00	1.0	L 98 SILVERADO OAKS #5 PH B
476-170-022-000	A	100.00	100.00	1.0	L 99 SILVERADO OAKS #5 PH B
476-170-023-000	A	100.00	100.00	1.0	L 100 SILVERADO OAKS #5 PH B
476-170-024-000	A	100.00	100.00	1.0	L 101 SILVERADO OAKS #5 PH B
476-170-025-000	A	100.00	100.00	1.0	L 102 SILVERADO OAKS #5 PH B
476-170-026-000	A	100.00	100.00	1.0	L 103 SILVERADO OAKS #5 PH B
476-170-027-000	A	100.00	100.00	1.0	L 104 SILVERADO OAKS #5 PH B
476-170-028-000	A	100.00	100.00	1.0	L 105 SILVERADO OAKS #5 PH B
476-170-029-000	A	100.00	100.00	1.0	L 106 SILVERADO OAKS #5 PH B
476-170-030-000	A	100.00	100.00	1.0	L 107 SILVERADO OAKS #5 PH B
476-170-031-000	A	100.00	100.00	1.0	L 108 SILVERADO OAKS #5 PH B
476-170-032-000	A	100.00	100.00	1.0	L 179 SILVERADO OAKS #5 PH B
476-170-033-000	A	100.00	100.00	1.0	L 180 SILVERADO OAKS #5 PH B
476-170-034-000	A	100.00	100.00	1.0	L 181 SILVERADO OAKS #5 PH B
476-170-035-000	A	100.00	100.00	1.0	L 182 SILVERADO OAKS #5 PH B
476-170-036-000	A	100.00	100.00	1.0	L 183 SILVERADO OAKS #5 PH B
476-170-037-000	A	100.00	100.00	1.0	L 184 SILVERADO OAKS #5 PH B
476-170-038-000	A	100.00	100.00	1.0	L 185 SILVERADO OAKS #5 PH B
476-170-039-000	A	100.00	100.00	1.0	L 186 SILVERADO OAKS #5 PH B
476-170-040-000	A	100.00	100.00	1.0	L 187 SILVERADO OAKS #5 PH B
476-170-041-000	A	100.00	100.00	1.0	L 188 SILVERADO OAKS #5 PH B

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
476-170-042-000	A	100.00	100.00	1.0	L 189 SILVERADO OAKS #5 PH B
476-170-043-000	A	100.00	100.00	1.0	L 190 SILVERADO OAKS #5 PH B
476-170-044-000	A	100.00	100.00	1.0	L 191 SILVERADO OAKS #5 PH B
476-170-045-000	A	100.00	100.00	1.0	L 192 SILVERADO OAKS #5 PH B
476-170-046-000	A	100.00	100.00	1.0	L 193 SILVERADO OAKS #5 PH B
476-170-047-000	A	100.00	100.00	1.0	L 194 SILVERADO OAKS #5 PH B
476-170-048-000	A	100.00	100.00	1.0	L 198 SILVERADO OAKS #5 PH B
476-170-049-000	A	100.00	100.00	1.0	L 199 SILVERADO OAKS #5 PH B
476-170-050-000	A	100.00	100.00	1.0	L 200 SILVERADO OAKS #5 PH B
476-170-051-000	A	100.00	100.00	1.0	L 201 SILVERADO OAKS #5 PH B
476-170-052-000	A	100.00	100.00	1.0	L 202 SILVERADO OAKS #5 PH B
476-170-053-000	A	100.00	100.00	1.0	L 203 SILVERADO OAKS #5 PH B
476-170-054-000	A	100.00	100.00	1.0	L 204 SILVERADO OAKS #5 PH B
476-170-055-000	A	100.00	100.00	1.0	L 205 SILVERADO OAKS #5 PH B
476-170-056-000	A	100.00	100.00	1.0	L 206 SILVERADO OAKS #5 PH B
476-170-057-000	A	100.00	100.00	1.0	L 207 SILVERADO OAKS #5 PH B
476-170-058-000	A	100.00	100.00	1.0	L 208 SILVERADO OAKS #5 PH B
476-170-059-000	A	100.00	100.00	1.0	L 209 SILVERADO OAKS #5 PH B
476-170-060-000	A	100.00	100.00	1.0	L 210 SILVERADO OAKS #5 PH B
476-170-061-000	A	100.00	100.00	1.0	L 211 SILVERADO OAKS #5 PH B
476-170-062-000	A	100.00	100.00	1.0	L 212 SILVERADO OAKS #5 PH B
476-170-063-000	A	100.00	100.00	1.0	L 213 SILVERADO OAKS #5 PH B
476-170-064-000	A	100.00	100.00	1.0	L 214 SILVERADO OAKS #5 PH B
476-170-065-000	A	100.00	100.00	1.0	L 215 SILVERADO OAKS #5 PH B
476-170-066-000	A	100.00	100.00	1.0	L 216 SILVERADO OAKS #5 PH B
476-170-067-000	A	100.00	100.00	1.0	L 217 SILVERADO OAKS #5 PH B
476-170-068-000	A	100.00	100.00	1.0	L 218 SILVERADO OAKS #5 PH B
476-170-069-000	A	100.00	100.00	1.0	L 219 SILVERADO OAKS #5 PH B
476-170-070-000	A	100.00	100.00	1.0	L 220 SILVERADO OAKS #5 PH B
476-170-071-000	A	100.00	100.00	1.0	L 221 SILVERADO OAKS #5 PH B
476-170-072-000	A	100.00	100.00	1.0	L 222 SILVERADO OAKS #5 PH B
476-180-001-000	A	100.00	100.00	1.0	L 1 SILVERADO OAKS #5 PH A
476-180-002-000	A	100.00	100.00	1.0	L 2 SILVERADO OAKS #5 PH A
476-180-003-000	A	100.00	100.00	1.0	L 3 SILVERADO OAKS #5 PH A
476-180-004-000	A	100.00	100.00	1.0	L 4 SILVERADO OAKS #5 PH A
476-180-005-000	A	100.00	100.00	1.0	L 5 SILVERADO OAKS #5 PH A
476-180-006-000	A	100.00	100.00	1.0	L 6 SILVERADO OAKS #5 PH A
476-180-007-000	A	100.00	100.00	1.0	L 7 SILVERADO OAKS #5 PH A
476-180-008-000	A	100.00	100.00	1.0	L 8 SILVERADO OAKS #5 PH A
476-180-009-000	A	100.00	100.00	1.0	L 9 SILVERADO OAKS #5 PH A
476-180-010-000	A	100.00	100.00	1.0	L 10 SILVERADO OAKS #5 PH A
476-180-011-000	A	100.00	100.00	1.0	L 11 SILVERADO OAKS #5 PH A
476-180-012-000	A	100.00	100.00	1.0	L 12 SILVERADO OAKS #5 PH A
476-180-013-000	A	100.00	100.00	1.0	L 13 SILVERADO OAKS #5 PH A
476-180-014-000	A	100.00	100.00	1.0	L 14 SILVERADO OAKS #5 PH A
476-180-015-000	A	100.00	100.00	1.0	L 15 SILVERADO OAKS #5 PH A
476-180-016-000	A	100.00	100.00	1.0	L 16 SILVERADO OAKS #5 PH A
476-180-017-000	A	100.00	100.00	1.0	L 17 SILVERADO OAKS #5 PH A
476-180-018-000	A	100.00	100.00	1.0	L 18 SILVERADO OAKS #5 PH A
476-180-019-000	A	100.00	100.00	1.0	L 19 SILVERADO OAKS #5 PH A
476-180-020-000	A	100.00	100.00	1.0	L 20 SILVERADO OAKS #5 PH A
476-180-021-000	A	100.00	100.00	1.0	L 21 SILVERADO OAKS #5 PH A
476-180-022-000	A	100.00	100.00	1.0	L 22 SILVERADO OAKS #5 PH A

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
476-180-023-000	A	100.00	100.00	1.0	L 23 SILVERADO OAKS #5 PH A
476-180-024-000	A	100.00	100.00	1.0	L 24 SILVERADO OAKS #5 PH A
476-180-025-000	A	100.00	100.00	1.0	L 25 SILVERADO OAKS #5 PH A
476-180-026-000	A	100.00	100.00	1.0	L 26 SILVERADO OAKS #5 PH A
476-180-027-000	A	100.00	100.00	1.0	L 27 SILVERADO OAKS #5 PH A
476-180-028-000	A	100.00	100.00	1.0	L 28 SILVERADO OAKS #5 PH A
476-180-029-000	A	100.00	100.00	1.0	L 29 SILVERADO OAKS #5 PH A
476-180-030-000	A	100.00	100.00	1.0	L 30 SILVERADO OAKS #5 PH A
476-180-031-000	A	100.00	100.00	1.0	L 31 SILVERADO OAKS #5 PH A
476-180-032-000	A	100.00	100.00	1.0	L 32 SILVERADO OAKS #5 PH A
476-180-033-000	A	100.00	100.00	1.0	L 33 SILVERADO OAKS #5 PH A
476-180-034-000	A	100.00	100.00	1.0	L 34 SILVERADO OAKS #5 PH A
476-180-035-000	A	100.00	100.00	1.0	L 35 SILVERADO OAKS #5 PH A
476-180-036-000	A	100.00	100.00	1.0	L 36 SILVERADO OAKS #5 PH A
476-180-037-000	A	100.00	100.00	1.0	L 37 SILVERADO OAKS #5 PH A
476-180-038-000	A	100.00	100.00	1.0	L 38 SILVERADO OAKS #5 PH A
476-180-039-000	A	100.00	100.00	1.0	L 39 SILVERADO OAKS #5 PH A
476-180-040-000	A	100.00	100.00	1.0	L 40 SILVERADO OAKS #5 PH A
476-180-041-000	A	100.00	100.00	1.0	L 41 SILVERADO OAKS #5 PH A
476-180-042-000	A	100.00	100.00	1.0	L 42 SILVERADO OAKS #5 PH A
476-180-043-000	A	100.00	100.00	1.0	L 43 SILVERADO OAKS #5 PH A
476-180-044-000	A	100.00	100.00	1.0	L 44 SILVERADO OAKS #5 PH A
476-180-045-000	A	100.00	100.00	1.0	L 45 SILVERADO OAKS #5 PH A
476-180-046-000	A	100.00	100.00	1.0	L 46 SILVERADO OAKS #5 PH A
476-180-047-000	A	100.00	100.00	1.0	L 47 SILVERADO OAKS #5 PH A
476-180-048-000	A	100.00	100.00	1.0	L 48 SILVERADO OAKS #5 PH A
476-180-049-000	A	100.00	100.00	1.0	L 49 SILVERADO OAKS #5 PH A
476-180-050-000	A	100.00	100.00	1.0	L 50 SILVERADO OAKS #5 PH A
476-180-051-000	A	100.00	100.00	1.0	L 51 SILVERADO OAKS #5 PH A
476-180-052-000	A	100.00	100.00	1.0	L 52 SILVERADO OAKS #5 PH A
476-180-053-000	A	100.00	100.00	1.0	L 53 SILVERADO OAKS #5 PH A
476-180-054-000	A	100.00	100.00	1.0	L 54 SILVERADO OAKS #5 PH A
476-180-055-000	A	100.00	100.00	1.0	L 55 SILVERADO OAKS #5 PH A
476-180-056-000	A	100.00	100.00	1.0	L 56 SILVERADO OAKS #5 PH A
476-180-057-000	A	100.00	100.00	1.0	L 57 SILVERADO OAKS #5 PH A
476-180-058-000	A	100.00	100.00	1.0	L 58 SILVERADO OAKS #5 PH A
476-180-059-000	A	100.00	100.00	1.0	L 59 SILVERADO OAKS #5 PH A
476-180-060-000	A	100.00	100.00	1.0	L 60 SILVERADO OAKS #5 PH A
476-180-061-000	A	100.00	100.00	1.0	L 61 SILVERADO OAKS #5 PH A
476-180-062-000	A	100.00	100.00	1.0	L 62 SILVERADO OAKS #5 PH A
476-180-063-000	A	100.00	100.00	1.0	L 63 SILVERADO OAKS #5 PH A
476-180-064-000	A	100.00	100.00	1.0	L 64 SILVERADO OAKS #5 PH A
476-180-065-000	A	100.00	100.00	1.0	L 65 SILVERADO OAKS #5 PH A
476-180-066-000	A	100.00	100.00	1.0	L 66 SILVERADO OAKS #5 PH A
476-180-067-000	A	100.00	100.00	1.0	L 67 SILVERADO OAKS #5 PH A
476-180-068-000	A	100.00	100.00	1.0	L 68 SILVERADO OAKS #5 PH A
476-180-069-000	A	100.00	100.00	1.0	L 69 SILVERADO OAKS #5 PH A
476-180-070-000	A	100.00	100.00	1.0	L 70 SILVERADO OAKS #5 PH A
476-180-071-000	A	100.00	100.00	1.0	L 71 SILVERADO OAKS #5 PH A
476-180-072-000	A	100.00	100.00	1.0	L 72 SILVERADO OAKS #5 PH A
476-180-073-000	A	100.00	100.00	1.0	L 73 SILVERADO OAKS #5 PH A
476-180-074-000	A	100.00	100.00	1.0	L 74 SILVERADO OAKS #5 PH A
476-180-075-000	A	100.00	100.00	1.0	L 75 SILVERADO OAKS #5 PH A

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476-180-076-000	A	100.00	100.00	1.0	L 76 SILVERADO OAKS #5 PH A
476-180-077-000	A	100.00	100.00	1.0	L 77 SILVERADO OAKS #5 PH A
476-200-001-000	A	100.00	100.00	1.0	LOT 1 KERRY DOWNS UNIT 1 R-69
476-200-002-000	A	100.00	100.00	1.0	LOT 2 KERRY DOWNS UNIT NO 1 R-69
476-200-003-000	A	100.00	100.00	1.0	LOT 3 KERRY DOWNS UNIT NO 1 R-69
476-200-004-000	A	100.00	100.00	1.0	LOT 4 KERRY DOWNS UNIT NO 1 R-69
476-200-005-000	A	100.00	100.00	1.0	LOT 5 KERRY DOWNS UNIT NO 1 R-69
476-200-006-000	A	100.00	100.00	1.0	LOT 6 KERRY DOWNS UNIT NO 1 R-69
476-200-007-000	A	100.00	100.00	1.0	LOT 7 KERRY DOWNS UNIT NO 1 R-69
476-200-008-000	A	100.00	100.00	1.0	LOT 56 KERRY DOWNS UNIT NO 1 R-69
476-200-009-000	A	100.00	100.00	1.0	LOT 57 KERRY DOWNS UNIT NO 1 R-69
476-200-010-000	A	100.00	100.00	1.0	LOT 58 KERRY DOWNS UNIT NO 1 R-69
476-200-011-000	A	100.00	100.00	1.0	LOT 59 KERRY DOWNS UNIT NO 1 R-69
476-200-012-000	A	100.00	100.00	1.0	LOT 60 KERRY DOWNS UNIT NO 1 R-69
476-200-013-000	A	100.00	100.00	1.0	LOT 61 KERRY DOWNS UNIT NO 1 R-69
476-200-014-000	A	100.00	100.00	1.0	LOT 62 KERRY DOWNS UNIT NO 1 R-69
476-200-015-000	A	100.00	100.00	1.0	LOT 63 KERRY DOWNS UNIT NO 1 R-69
476-200-016-000	A	100.00	100.00	1.0	LOT 64 KERRY DOWNS UNIT NO 1 R-69
476-200-017-000	A	100.00	100.00	1.0	LOT 65 KERRY DOWNS UNIT NO 1 R-69
476-200-018-000	A	100.00	100.00	1.0	LOT 66 KERRY DOWNS UNIT NO 1 R-69
476-200-019-000	A	100.00	100.00	1.0	LOT 67 KERRY DOWNS UNIT NO 1 R-69
476-200-020-000	A	100.00	100.00	1.0	LOT 68 KERRY DOWNS UNIT NO 1 R-69
476-200-021-000	A	100.00	100.00	1.0	LOT 69 KERRY DOWNS UNIT NO 1 R-69
476-200-022-000	A	100.00	100.00	1.0	LOT 70 KERRY DOWNS UNIT NO 1 R-69
476-200-027-000	A	100.00	100.00	1.0	LOT 75 KERRY DOWNS UNIT NO 1 R-69
476-200-031-000	A	100.00	100.00	1.0	POR LOT 76 KERRY DOWNS UNIT NO 1 R-69
476-200-033-000	A	100.00	100.00	1.0	LOT 71 & POR 79 & 80 KERRY DOWNS UNIT 1
476-200-034-000	A	100.00	100.00	1.0	LOT 72 & POR 78 & 79 KERRY DOWNS UNIT 1
476-200-035-000	A	100.00	100.00	1.0	LT 73 & POR 77 & 78 KERRY DOWNS UNIT 1 R
476-200-036-000	A	100.00	100.00	1.0	LOT 74 & POR 76 & 77 KERRY DOWNS UNIT 1
476-210-001-000	A	100.00	100.00	1.0	LOT 8 KERRY DOWNS UNIT NO 1 R-69
476-210-002-000	A	100.00	100.00	1.0	LOT 9 KERRY DOWNS UNIT NO 1 R-69
476-210-003-000	A	100.00	100.00	1.0	LOT 10 KERRY DOWNS UNIT NO 1 R-69
476-210-004-000	A	100.00	100.00	1.0	LOT 11 KERRY DOWNS UNIT NO 1 R-69
476-210-005-000	A	100.00	100.00	1.0	LOT 12 KERRY DOWNS UNIT NO 1 R-69
476-210-006-000	A	100.00	100.00	1.0	LOT 13 KERRY DOWNS UNIT NO 1 R-69
476-210-007-000	A	100.00	100.00	1.0	LOT 14 KERRY DOWNS UNIT NO 1 R-69
476-210-008-000	A	100.00	100.00	1.0	LOT 15 KERRY DOWNS UNIT NO 1 R-69
476-210-009-000	A	100.00	100.00	1.0	LOT 16 KERRY DOWNS UNIT NO 1 R-69
476-210-010-000	A	100.00	100.00	1.0	LOT 17 KERRY DOWNS UNIT NO 1 R-69
476-210-011-000	A	100.00	100.00	1.0	LOT 18 KERRY DOWNS UNIT NO 1 R-69
476-210-012-000	A	100.00	100.00	1.0	LOT 19 KERRY DOWNS UNIT NO 1 R-69
476-210-013-000	A	100.00	100.00	1.0	LOT 20 KERRY DOWNS UNIT NO 1 R-69
476-210-014-000	A	100.00	100.00	1.0	LOT 21 KERRY DOWNS UNIT NO 1 R-69
476-210-015-000	A	100.00	100.00	1.0	LOT 22 KERRY DOWNS UNIT NO 1 R-69
476-210-016-000	A	100.00	100.00	1.0	LOT 23 KERRY DOWNS UNIT NO 1 R-69
476-210-017-000	A	100.00	100.00	1.0	LOT 24 KERRY DOWNS UNIT NO 1 R-69
476-210-018-000	A	100.00	100.00	1.0	LOT 25 KERRY DOWNS UNIT NO 1 R-69
476-210-019-000	A	100.00	100.00	1.0	LOT 26 KERRY DOWNS UNIT NO 1 R-69
476-210-020-000	A	100.00	100.00	1.0	LOT 27 KERRY DOWNS UNIT NO 1 R-69
476-210-021-000	A	100.00	100.00	1.0	LOT 28 KERRY DOWNS UNIT NO 1 R-69
476-210-022-000	A	100.00	100.00	1.0	LOT 29 KERRY DOWNS UNIT NO 1 R-69
476-210-023-000	A	100.00	100.00	1.0	LOT 30 KERRY DOWNS UNIT NO 1 R-69

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
476-210-024-000	A	100.00	100.00	1.0	LOT 31 KERRY DOWNS UNIT NO 1 R-69
476-210-025-000	A	100.00	100.00	1.0	LOT 32 KERRY DOWNS UNIT NO 1 R-69
476-210-026-000	A	100.00	100.00	1.0	LOT 33 KERRY DOWNS UNIT NO 1 R-69
476-210-027-000	A	100.00	100.00	1.0	LOT 34 KERRY DOWNS UNIT NO 1 R-69
476-210-028-000	A	100.00	100.00	1.0	LOT 35 KERRY DOWNS UNIT NO 1 R-69
476-210-029-000	A	100.00	100.00	1.0	LOT 36 KERRY DOWNS UNIT NO 1 R-69
476-210-030-000	A	100.00	100.00	1.0	LOT 37 KERRY DOWNS UNIT NO 1 R-69
476-210-031-000	A	100.00	100.00	1.0	LOT 38 KERRY DOWNS UNIT NO 1 R-69
476-210-032-000	A	100.00	100.00	1.0	LOT 39 KERRY DOWNS UNIT NO 1 R-69
476-210-033-000	A	100.00	100.00	1.0	LOT 40 KERRY DOWNS UNIT NO 1 R-69
476-210-034-000	A	100.00	100.00	1.0	LOT 41 KERRY DOWNS UNIT NO 1 R-69
476-210-035-000	A	100.00	100.00	1.0	LOT 42 KERRY DOWNS UNIT NO 1 R-69
476-210-036-000	A	100.00	100.00	1.0	LOT 43 KERRY DOWNS UNIT NO 1 R-69
476-210-037-000	A	100.00	100.00	1.0	LOT 44 KERRY DOWNS UNIT NO 1 R-69
476-210-038-000	A	100.00	100.00	1.0	LOT 45 KERRY DOWNS UNIT NO 1 R-69
476-210-039-000	A	100.00	100.00	1.0	LOT 46 KERRY DOWNS UNIT NO 1 R-69
476-210-040-000	A	100.00	100.00	1.0	LOT 47 KERRY DOWNS UNIT NO 1 R-69
476-210-041-000	A	100.00	100.00	1.0	LOT 48 KERRY DOWNS UNIT NO 1 R-69
476-210-042-000	A	100.00	100.00	1.0	LOT 49 KERRY DOWNS UNIT NO 1 R-69
476-210-043-000	A	100.00	100.00	1.0	LOT 50 KERRY DOWNS UNIT NO 1 R-69
476-210-044-000	A	100.00	100.00	1.0	LOT 51 KERRY DOWNS UNIT NO 1 R-69
476-210-045-000	A	100.00	100.00	1.0	LOT 52 KERRY DOWNS UNIT NO 1 R-69
476-210-046-000	A	100.00	100.00	1.0	LOT 53 KERRY DOWNS UNIT NO 1 R-69
476-210-047-000	A	100.00	100.00	1.0	LOT 54 KERRY DOWNS UNIT NO 1 R-69
476-210-048-000	A	100.00	100.00	1.0	LOT 55 KERRY DOWNS NO UNIT NO 1 R-69
476-220-001-000	A	100.00	100.00	1.0	LOT 1 SILVERADO VILLAGE R-71
476-220-002-000	A	100.00	100.00	1.0	LOT 2 SILVERADO VILLAGE R-71
476-220-003-000	A	100.00	100.00	1.0	LOT 3 SILVERADO VILLAGE R-71
476-220-004-000	A	100.00	100.00	1.0	LOT 4 SILVERADO VILLAGE R-71
476-220-005-000	A	100.00	100.00	1.0	LOT 5 SILVERADO VILLAGE R-71
476-220-006-000	A	100.00	100.00	1.0	LOT 6 SILVERADO VILLAGE R-71
476-220-007-000	A	100.00	100.00	1.0	LOT 7 SILVERADO VILLAGE R-71
476-220-008-000	A	100.00	100.00	1.0	LOT 8 SILVERADO VILLAGE R-71
476-220-009-000	A	100.00	100.00	1.0	LOT 9 SILVERADO VILLAGE R-71
476-220-010-000	A	100.00	100.00	1.0	LOT 10 SILVERADO VILLAGE R-71
476-220-011-000	A	100.00	100.00	1.0	LOT 11 SILVERADO VILLAGE R-71
476-220-012-000	A	100.00	100.00	1.0	LOT 12 SILVERADO VILLAGE R-71
476-220-013-000	A	100.00	100.00	1.0	LOT 13 SILVERADO VILLAGE R-71
476-220-014-000	A	100.00	100.00	1.0	LOT 14 SILVERADO VILLAGE R-71
476-220-015-000	A	100.00	100.00	1.0	LOT 15 SILVERADO VILLAGE R-71
476-220-016-000	A	100.00	100.00	1.0	LOT 16 SILVERADO VILLAGE R-71
476-220-017-000	A	100.00	100.00	1.0	LOT 17 SILVERADO VILLAGE R-71
476-220-018-000	A	100.00	100.00	1.0	LOT 18 SILVERADO VILLAGE R-71
476-220-019-000	A	100.00	100.00	1.0	LOT 19 SILVERADO VILLAGE R-71
476-220-020-000	A	100.00	100.00	1.0	LOT 20 SILVERADO VILLAGE R-71
476-220-021-000	A	100.00	100.00	1.0	LOT 21 SILVERADO VILLAGE R-71
476-220-022-000	A	100.00	100.00	1.0	LOT 22 SILVERADO VILLAGE R-71
476-220-023-000	A	100.00	100.00	1.0	LOT 23 SILVERADO VILLAGE R-71
476-220-024-000	A	100.00	100.00	1.0	LOT 24 SILVERADO VILLAGE R-71
476-220-025-000	A	100.00	100.00	1.0	LOT 25 SILVERADO VILLAGE R-71
476-220-026-000	A	100.00	100.00	1.0	LOT 26 SILVERADO VILLAGE R-71
476-220-027-000	A	100.00	100.00	1.0	LOT 27 SILVERADO VILLAGE R-71
476-220-028-000	A	100.00	100.00	1.0	LOT 28 SILVERADO VILLAGE R-71

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
476-220-029-000	A	100.00	100.00	1.0	LOT 29 SILVERADO VILLAGE R-71
476-220-030-000	A	100.00	100.00	1.0	LOT 30 SILVERADO VILLAGE R-71
476-220-031-000	A	100.00	100.00	1.0	LOT 31 SILVERADO VILLAGE R-71
476-220-032-000	A	100.00	100.00	1.0	LOT 32 SILVERADO VILLAGE R-71
476-220-033-000	A	100.00	100.00	1.0	LOT 33 SILVERADO VILLAGE R-71
476-220-034-000	A	100.00	100.00	1.0	LOT 34 SILVERADO VILLAGE R-71
476-220-035-000	A	100.00	100.00	1.0	LOT 35 SILVERADO VILLAGE R-71
476-220-036-000	A	100.00	100.00	1.0	LOT 36 SILVERADO VILLAGE R-71
476-220-037-000	A	100.00	100.00	1.0	LOT 37 SILVERADO VILLAGE R-71
476-220-038-000	A	100.00	100.00	1.0	LOT 38 SILVERADO VILLAGE R-71
476-220-039-000	A	100.00	100.00	1.0	LOT 39 SILVERADO VILLAGE R-71
476-220-040-000	A	100.00	100.00	1.0	LOT 40 SILVERADO VILLAGE R-71
476-220-041-000	A	100.00	100.00	1.0	LOT 41 SILVERADO VILLAGE R-71
476-220-042-000	A	100.00	100.00	1.0	LOT 42 SILVERADO VILLAGE R-71
476-220-043-000	A	100.00	100.00	1.0	LOT 43 SILVERADO VILLAGE R-71
476-220-044-000	A	100.00	100.00	1.0	LOT 44 SILVERADO VILLAGE R-71
476-220-045-000	A	100.00	100.00	1.0	LOT 45 SILVERADO VILLAGE R-71
476-230-001-000	A	100.00	100.00	1.0	LOT 46 SILVERADO VILLAGE R-71
476-230-002-000	A	100.00	100.00	1.0	LOT 47 SILVERADO VILLAGE R-71
476-230-003-000	A	100.00	100.00	1.0	LOT 48 SILVERADO VILLAGE R-71
476-230-004-000	A	100.00	100.00	1.0	LOT 49 SILVERADO VILLAGE R-71
476-230-005-000	A	100.00	100.00	1.0	LOT 50 SILVERADO VILLAGE R-71
476-230-006-000	A	100.00	100.00	1.0	LOT 51 SILVERADO VILLAGE R-71
476-230-007-000	A	100.00	100.00	1.0	LOT 52 SILVERADO VILLAGE R-71
476-230-008-000	A	100.00	100.00	1.0	LOT 53 SILVERADO VILLAGE R-71
476-230-009-000	A	100.00	100.00	1.0	LOT 54 SILVERADO VILLAGE R-71
476-230-010-000	A	100.00	100.00	1.0	LOT 55 SILVERADO VILLAGE R-71
476-230-011-000	A	100.00	100.00	1.0	LOT 56 SILVERADO VILLAGE R-71
476-230-012-000	A	100.00	100.00	1.0	LOT 57 SILVERADO VILLAGE R-71
476-230-013-000	A	100.00	100.00	1.0	LOT 58 SILVERADO VILLAGE R-71
476-230-014-000	A	100.00	100.00	1.0	LOT 59 SILVERADO VILLAGE R-71
476-230-015-000	A	100.00	100.00	1.0	LOT 60 SILVERADO VILLAGE R-71
476-230-016-000	A	100.00	100.00	1.0	LOT 61 SILVERADO VILLAGE R-71
476-230-017-000	A	100.00	100.00	1.0	LOT 62 SILVERADO VILLAGE R-71
476-230-018-000	A	100.00	100.00	1.0	LOT 63 SILVERADO VILLAGE R-71
476-230-019-000	A	100.00	100.00	1.0	LOT 64 SILVERADO VILLAGE R-71
476-230-020-000	A	100.00	100.00	1.0	LOT 65 SILVERADO VILLAGE R-71
476-230-021-000	A	100.00	100.00	1.0	LOT 66 SILVERADO VILLAGE R-71
476-230-022-000	A	100.00	100.00	1.0	LOT 67 SILVERADO VILLAGE R-71
476-230-023-000	A	100.00	100.00	1.0	LOT 68 SILVERADO VILLAGE R-71
476-230-024-000	A	100.00	100.00	1.0	LOT 69 SILVERADO VILLAGE R-71
476-230-025-000	A	100.00	100.00	1.0	LOT 70 SILVERADO VILLAGE R-71
476-230-026-000	A	100.00	100.00	1.0	LOT 71 SILVERADO VILLAGE R-71
476-230-027-000	A	100.00	100.00	1.0	LOT 72 SILVERADO VILLAGE R-71
476-230-028-000	A	100.00	100.00	1.0	LOT 73 SILVERADO VILLAGE R-71
476-230-029-000	A	100.00	100.00	1.0	LOT 74 SILVERADO VILLAGE R-71
476-230-030-000	A	100.00	100.00	1.0	LOT 75 SILVERADO VILLAGE R-71
476-230-031-000	A	100.00	100.00	1.0	LOT 76 SILVERADO VILLAGE R-71
476-230-032-000	A	100.00	100.00	1.0	LOT 77 SILVERADO VILLAGE R-71
476-230-033-000	A	100.00	100.00	1.0	LOT 78 SILVERADO VILLAGE R-71
476-230-034-000	A	100.00	100.00	1.0	LOT 79 SILVERADO VILLAGE R-71
476-230-035-000	A	100.00	100.00	1.0	LOT 80 SILVERADO VILLAGE R-71
476-230-036-000	A	100.00	100.00	1.0	LOT 81 SILVERADO VILLAGE R-71

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
476-230-037-000	A	100.00	100.00	1.0	LOT 82 SILVERADO VILLAGE R-71
476-230-038-000	A	100.00	100.00	1.0	LOT 83 SILVERADO VILLAGE R-71
476-230-039-000	A	100.00	100.00	1.0	LOT 84 SILVERADO VILLAGE R-71
476-230-040-000	A	100.00	100.00	1.0	LOT 85 SILVERADO VILLAGE R-71
476-230-041-000	A	100.00	100.00	1.0	LOT 86 SILVERADO VILLAGE R-71
476-240-001-000	A	100.00	100.00	1.0	LOT 87 SILVERADO VILLAGE R-71
476-240-002-000	A	100.00	100.00	1.0	LOT 88 SILVERADO VILLAGE R-71
476-240-003-000	A	100.00	100.00	1.0	LOT 89 SILVERADO VILLAGE R-71
476-240-004-000	A	100.00	100.00	1.0	LOT 90 SILVERADO VILLAGE R-71
476-240-005-000	A	100.00	100.00	1.0	LOT 91 SILVERADO VILLAGE R-71
476-240-006-000	A	100.00	100.00	1.0	LOT 92 SILVERADO VILLAGE R-71
476-240-007-000	A	100.00	100.00	1.0	LOT 93 SILVERADO VILLAGE R-71
476-240-008-000	A	100.00	100.00	1.0	LOT 94 SILVERADO VILLAGE R-71
476-240-009-000	A	100.00	100.00	1.0	LOT 95 SILVERADO VILLAGE R-71
476-240-010-000	A	100.00	100.00	1.0	LOT 96 SILVERADO VILLAGE R-71
476-240-011-000	A	100.00	100.00	1.0	LOT 97 SILVERADO VILLAGE R-71
476-240-012-000	A	100.00	100.00	1.0	LOT 98 SILVERADO VILLAGE R-71
476-240-013-000	A	100.00	100.00	1.0	LOT 99 SILVERADO VILLAGE R-71
476-240-014-000	A	100.00	100.00	1.0	LOT 100 SILVERADO VILLAGE R-71
476-240-015-000	A	100.00	100.00	1.0	LOT 101 SILVERADO VILLAGE R-71
476-240-016-000	A	100.00	100.00	1.0	LOT 102 SILVERADO VILLAGE R-71
476-240-017-000	A	100.00	100.00	1.0	LOT 103 SILVERADO VILLAGE R-71
476-240-018-000	A	100.00	100.00	1.0	LOT 104 SILVERADO VILLAGE R-71
476-240-019-000	A	100.00	100.00	1.0	LOT 105 SILVERADO VILLAGE R-71
476-240-020-000	A	100.00	100.00	1.0	LOT 106 SILVERADO VILLAGE R-71
476-240-021-000	A	100.00	100.00	1.0	LOT 107 SILVERADO VILLAGE R-71
476-240-022-000	A	100.00	100.00	1.0	LOT 108 SILVERADO VILLAGE R-71
476-240-023-000	A	100.00	100.00	1.0	LOT 109 SILVERADO VILLAGE R-71
476-240-024-000	A	100.00	100.00	1.0	LOT 110 SILVERADO VILLAGE R-71
476-240-025-000	A	100.00	100.00	1.0	LOT 111 SILVERADO VILLAGE R-71
476-240-026-000	A	100.00	100.00	1.0	LOT 112 SILVERADO VILLAGE R-71
476-240-027-000	A	100.00	100.00	1.0	LOT 113 SILVERADO VILLAGE R-71
476-240-028-000	A	100.00	100.00	1.0	LOT 114 SILVERADO VILLAG R-71
476-240-029-000	A	100.00	100.00	1.0	LOT 115 SILVERADO VILLAGE R-71
476-240-030-000	A	100.00	100.00	1.0	LOT 116 SILVERADO VILLAGE R-71
476-240-031-000	A	100.00	100.00	1.0	LOT 117 SILVERADO VILLAGE R-71
476-240-032-000	A	100.00	100.00	1.0	LOT 118 SILVERADO VILLAGE R-71
476-240-033-000	A	100.00	100.00	1.0	LOT 119 SILVERADO VILLAGE R-71
476-240-034-000	A	100.00	100.00	1.0	LOT 120 SILVERADO VILLAGE R-71
476-240-035-000	A	100.00	100.00	1.0	LOT 121 SILVERADO VILLAGE R-71
476-240-036-000	A	100.00	100.00	1.0	LOT 122 SILVERADO VILLAGE R-71
476-240-037-000	A	100.00	100.00	1.0	LOT 123 SILVERADO VILLAGE R-71
476-240-038-000	A	100.00	100.00	1.0	LOT 124 SILVERADO VILLAGE R-71
476-250-001-000	A	100.00	100.00	1.0	LOT 125 SILVERADO VILLAGE R-71
476-250-002-000	A	100.00	100.00	1.0	LOT 126 SILVERADO VILLAGE R-71
476-250-003-000	A	100.00	100.00	1.0	LOT 127 SILVERADO VILLAGE R-71
476-250-004-000	A	100.00	100.00	1.0	LOT 128 SILVERADO VILLAGE R-71
476-250-005-000	A	100.00	100.00	1.0	LOT 129 SILVERADO VILLAGE R-71
476-250-006-000	A	100.00	100.00	1.0	LOT 130 SILVERADO VILLAGE R-71
476-250-007-000	A	100.00	100.00	1.0	LOT 131 SILVERADO VILLAGE R-71
476-250-008-000	A	100.00	100.00	1.0	LOT 132 SILVERADO VILLAGE R-71
476-250-009-000	A	100.00	100.00	1.0	LOT 133 SILVERADO VILLAGE R-71
476-250-010-000	A	100.00	100.00	1.0	LOT 134 SILVERADO VILL R-71

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
476-250-011-000	A	100.00	100.00	1.0	LOT 135 SILVERADO VILLAGE R-71
476-250-012-000	A	100.00	100.00	1.0	LOT 136 SILVERADO VILLAGE R-71
476-250-013-000	A	100.00	100.00	1.0	LOT 137 SILVERADO VILLAGE R-71
476-250-014-000	A	100.00	100.00	1.0	LOT 138 SILVERADO VILLAGE R-71
476-250-015-000	A	100.00	100.00	1.0	LOT 139 SILVERADO VILLAGE R-71
476-250-016-000	A	100.00	100.00	1.0	LOT 140 SILVERADO VILLAGE R-71
476-250-017-000	A	100.00	100.00	1.0	LOT 141 SILVERADO VILLAGE R-71
476-250-018-000	A	100.00	100.00	1.0	LOT 142 SILVERADO VILLAGE R-71
476-250-019-000	A	100.00	100.00	1.0	LOT 143 SILVERADO VILLAGE R-71
476-250-020-000	A	100.00	100.00	1.0	LOT 144 SILVERADO VILLAGE R-71
476-250-021-000	A	100.00	100.00	1.0	LOT 145 SILVERADO VILLAGE R-71
476-250-022-000	A	100.00	100.00	1.0	LOT 146 SILVERADO VILLAGE R-71
476-250-023-000	A	100.00	100.00	1.0	LOT 147 SILVERADO VILLAGE R-71
476-250-024-000	A	100.00	100.00	1.0	LOT 148 SILVERADO VILLAGE R-71
476-250-025-000	A	100.00	100.00	1.0	LOT 149 SILVERADO VILLAGE R-71
476-250-026-000	A	100.00	100.00	1.0	LOT 150 SILVERADO VILLAGE R-71
476-250-027-000	A	100.00	100.00	1.0	LOT 151 SILVERADO VILLAGE R-71
476-250-028-000	A	100.00	100.00	1.0	LOT 152 SILVERADO VILLAGE R-71
476-250-029-000	A	100.00	100.00	1.0	LOT 153 SILVERADO VILLAGE R-71
476-250-030-000	A	100.00	100.00	1.0	LOT 154 SILVERADO VILLAGE R-71
476-250-031-000	A	100.00	100.00	1.0	LOT 155 SILVERADO VILLAGE R-71
476-250-032-000	A	100.00	100.00	1.0	LOT 156 SILVERADO VILLAGE R-71
476-250-033-000	A	100.00	100.00	1.0	LOT 157 SILVERADO VILLAGE R-71
476-250-034-000	A	100.00	100.00	1.0	LOT 158 SILVERADO VILLAGE R-71
476-250-035-000	A	100.00	100.00	1.0	LOT 159 SILVERADO VILLAGE R-71
476-250-036-000	A	100.00	100.00	1.0	LOT 160 SILVERADO VILLAGE R-71
476-250-037-000	A	100.00	100.00	1.0	LOT 161 SILVERADO VILLAGE R-71
476-250-038-000	A	100.00	100.00	1.0	LOT 162 SILVERADO VILLAGE R-71
476-250-039-000	A	100.00	100.00	1.0	LOT 163 SILVERADO VILLAGE R-71
476-250-040-000	A	100.00	100.00	1.0	LOT 164 SILVERADO VILLAGE R-71
476-250-041-000	A	100.00	100.00	1.0	LOT 165 SILVERADO VILLAGE R-71
476-250-042-000	A	100.00	100.00	1.0	LOT 166 SILVERADO VILLAGE R-71
476-250-043-000	A	100.00	100.00	1.0	LOT 167 SILVERADO VILLAGE R-71
476-250-044-000	A	100.00	100.00	1.0	LOT 168 SILVERADO VILLAGE R-71
476-250-045-000	A	100.00	100.00	1.0	LOT 169 SILVERADO VILLAGE R-71
476-250-046-000	A	100.00	100.00	1.0	LOT 170 SILVERADO VILLAGE R-71
476-250-047-000	A	100.00	100.00	1.0	LOT 171 SILVERADO VILLAGE R-71
476-250-048-000	A	100.00	100.00	1.0	LOT 172 SILVERADO VILLAGE R-71
476-250-049-000	A	100.00	100.00	1.0	LOT 173 SILVERADO VILLAGE R-71
476-250-050-000	A	100.00	100.00	1.0	LOT 174 SILVERADO VILLAGE R-71
476-250-051-000	A	100.00	100.00	1.0	LOT 175 SILVERADO VILLAGE R-71
476-260-001-000	A	100.00	100.00	1.0	LOT 1 PROSPECTOR POINT R-72
476-260-002-000	A	100.00	100.00	1.0	LOT 2 PROSPECTOR POINT R-72
476-260-003-000	A	100.00	100.00	1.0	LOT 3 PROSPECTOR POINT R-72
476-260-004-000	A	100.00	100.00	1.0	LOT 4 PROSPECTOR POINT R-72
476-260-005-000	A	100.00	100.00	1.0	LOT 5 PROSPECTOR POINT R-72
476-260-006-000	A	100.00	100.00	1.0	LOT 6 PROSPECTOR POINT R-72
476-260-007-000	A	100.00	100.00	1.0	LOT 7 PROSPECTOR POINT R-72
476-260-008-000	A	100.00	100.00	1.0	LOT 8 PROSPECTOR POINT R-72
476-260-009-000	A	100.00	100.00	1.0	LOT 9 PROSPECTOR POINT R-72
476-260-010-000	A	100.00	100.00	1.0	LOT 10 PROSPECTOR POINT R-72
476-260-011-000	A	100.00	100.00	1.0	LOT 11 PROSPECTOR POINT R-72
476-260-012-000	A	100.00	100.00	1.0	LOT 12 PROSPECTOR POINT R-72

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
476-260-013-000	A	100.00	100.00	1.0	LOT 13 PROPSCTOR POINT R-72
476-260-014-000	A	100.00	100.00	1.0	LOT 14 PROSPECTOR POINT R-72
476-260-015-000	A	100.00	100.00	1.0	LOT 15 PROSPECTOR POINT R-72
476-260-016-000	A	100.00	100.00	1.0	LOT 16 PROSPECTOR POINT R-72
476-260-017-000	A	100.00	100.00	1.0	LOT 17 PROSPECTOR POINT MOR R-72
476-260-018-000	A	100.00	100.00	1.0	LOT 18 PROSPECTOR POINT R-72
476-260-019-000	A	100.00	100.00	1.0	LOT 19 PROSPECTOR POINT R-72
476-260-020-000	A	100.00	100.00	1.0	LOT 34 PROSPECTOR POINT R-72
476-260-021-000	A	100.00	100.00	1.0	LOT 35 PROSPECTOR POINT R-72
476-260-022-000	A	100.00	100.00	1.0	LOT 36 PROSPECTOR POINT R-72
476-260-023-000	A	100.00	100.00	1.0	LOT 37 PROSPECTOR POINT R-72
476-260-024-000	A	100.00	100.00	1.0	LOT 38 PROSPECTOR POINT R-72
476-260-025-000	A	100.00	100.00	1.0	LOT 39 PROSPECTOR POINT R-72
476-260-026-000	A	100.00	100.00	1.0	LOT 40 PROSPECTOR POINT R-72
476-260-027-000	A	100.00	100.00	1.0	LOT 41 PROSPECTOR POINT MOR R-72
476-260-028-000	A	100.00	100.00	1.0	LOT 42 PROSPECTOR POINT R-72
476-260-029-000	A	100.00	100.00	1.0	LOT 43 PROSPECTOR POINT R-72
476-260-030-000	A	100.00	100.00	1.0	LOT 44 PROSPECTOR POINT R-72
476-260-031-000	A	100.00	100.00	1.0	LOT 45 PROSPECTOR POINT R-72
476-260-032-000	A	100.00	100.00	1.0	LOT 46 PROSPECTOR POINT R-72
476-260-033-000	A	100.00	100.00	1.0	LOT 47 PROSPECTOR POINT R-72
476-260-034-000	A	100.00	100.00	1.0	LOT 48 PROSPECTOR POINT R-72
476-260-035-000	A	100.00	100.00	1.0	LOT 197 PROSPECTOR POINT R-72
476-260-036-000	A	100.00	100.00	1.0	LOT 198 PROSPECTOR POINT R-72
476-260-037-000	A	100.00	100.00	1.0	LOT 199 PROSPECTOR POINT R-72
476-260-038-000	A	100.00	100.00	1.0	LOT 200 PROSPECTOR POINT R-72
476-260-039-000	A	100.00	100.00	1.0	LOT 201 PROSPECTOR POINT R-72
476-260-040-000	A	100.00	100.00	1.0	LOT 202 PROSPECTOR POINT R-72
476-260-041-000	A	100.00	100.00	1.0	LOT 203 PROSPECTOR POINT R-72
476-260-042-000	A	100.00	100.00	1.0	LOT 204 PROSPECTOR POINT R-72
476-260-043-000	A	100.00	100.00	1.0	LOT 205 PROSPECTOR POINT R-72
476-260-044-000	A	100.00	100.00	1.0	LOT 206 PROSPECTOR POINT R-72
476-260-045-000	A	100.00	100.00	1.0	LOT 207 PROSPECTOR POINT R-72
476-260-046-000	A	100.00	100.00	1.0	LOT 208 PROSPECTOR POINT R-72
476-260-047-000	A	100.00	100.00	1.0	LOT 209 PROSPECTOR POINT R-72
476-260-048-000	A	100.00	100.00	1.0	LOT 210 PROSPECTOR POINT R-72
476-260-049-000	A	100.00	100.00	1.0	LOT 211 PROSPECTOR POINT R-72
476-260-050-000	A	100.00	100.00	1.0	LOT 212 PROSPECTOR POINT R-72
476-260-051-000	A	100.00	100.00	1.0	LOT 213 PROSPECTOR POINT R-72
476-260-052-000	A	100.00	100.00	1.0	LOT 214 PROSPECTOR POINT R-72
476-260-053-000	A	100.00	100.00	1.0	LOT 230 PROSPECTOR POINT R-72
476-260-054-000	A	100.00	100.00	1.0	LOT 231 PROSPECTOR POINT R-72
476-260-055-000	A	100.00	100.00	1.0	LOT 232 PROSPECTOR POINT R-72
476-260-056-000	A	100.00	100.00	1.0	LOT 233 PROSPECTOR POINT R-72
476-260-057-000	A	100.00	100.00	1.0	LOT 234 PROSECTOR POINT R-72
476-260-058-000	A	100.00	100.00	1.0	LOT 235 PROSPECTOR POINT R-72
476-260-059-000	A	100.00	100.00	1.0	LOT 236 PROSPECTOR POINT
476-260-060-000	A	100.00	100.00	1.0	LOT 237 PROSPECTOR POINT R-72
476-260-061-000	A	100.00	100.00	1.0	LOT 238 PROSPECTOR POINT R-72
476-260-062-000	A	100.00	100.00	1.0	LOT 239 PROSPECTOR POINT R-72
476-260-063-000	A	100.00	100.00	1.0	LOT 240 PROSPECTOR POINT R-72
476-260-064-000	A	100.00	100.00	1.0	LOT 241 PROSPECTOR POINT R-72
476-260-065-000	A	100.00	100.00	1.0	LOT 242 PROSPECTOR POINT R-72

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476-260-066-000	A	100.00	100.00	1.0	LOT 243 PROSPECTOR POINT R-72
476-260-067-000	A	100.00	100.00	1.0	LOT 244 PROSPECTOR POINT R-72
476-260-068-000	A	100.00	100.00	1.0	LOT 245 PROSPECTOR POINT MOR R-72
476-260-069-000	A	100.00	100.00	1.0	LOT 246 PROSPECTOR POINT R-72
476-260-070-000	A	100.00	100.00	1.0	LOT 247 PROSPECTOR POINT R-72
476-260-071-000	A	100.00	100.00	1.0	LOT 248 PROSPECTOR POINT R-72
476-260-072-000	A	100.00	100.00	1.0	LOT 249 PROSPECTOR POINT R-72
476-270-001-000	A	100.00	100.00	1.0	LOT 20 PROSPECTOR POINT R-72
476-270-002-000	A	100.00	100.00	1.0	LOT 21 PROSPECTOR POINT R-72
476-270-003-000	A	100.00	100.00	1.0	LOT 22 PROSPECTOR POINT R-72
476-270-004-000	A	100.00	100.00	1.0	LOT 23 PROSPECTOR POINT R-72
476-270-005-000	A	100.00	100.00	1.0	LOT 24 PROSPECTOR POINT R-72
476-270-006-000	A	100.00	100.00	1.0	LOT 25 PROSPECTOR POINT R-72
476-270-007-000	A	100.00	100.00	1.0	LOT 26 PROSPECTOR POINT R-72
476-270-008-000	A	100.00	100.00	1.0	LOT 27 PROSPECTOR POINT R-72
476-270-009-000	A	100.00	100.00	1.0	LOT 28 PROSPECTOR POINT MOR R-72
476-270-010-000	A	100.00	100.00	1.0	LOT 29 PROSPECTOR POINT R-72
476-270-011-000	A	100.00	100.00	1.0	LOT 30 PROSPECTOR POINT R-72
476-270-012-000	A	100.00	100.00	1.0	LOT 31 PROSPECTOR POINT R-72
476-270-013-000	A	100.00	100.00	1.0	LOT 32 PROSPECTOR POINT R-72
476-270-014-000	A	100.00	100.00	1.0	LOT 33 PROSPECTOR POINT R-72
476-270-015-000	A	100.00	100.00	1.0	LOT 49 PROSPECTOR POINT R-72
476-270-016-000	A	100.00	100.00	1.0	LOT 50 PROSPECTOR POINT R-72
476-270-017-000	A	100.00	100.00	1.0	LOT 51 PROSPECTOR POINT R-72
476-270-018-000	A	100.00	100.00	1.0	LOT 52 PROSPECTOR POINT R-72
476-270-019-000	A	100.00	100.00	1.0	LOT 53 PROSPECTOR POINT R-72
476-270-020-000	A	100.00	100.00	1.0	LOT 54 PROSPECTOR POINT R-72
476-270-021-000	A	100.00	100.00	1.0	LOT 55 PROSPECTOR POINT R-72
476-270-022-000	A	100.00	100.00	1.0	LOT 56 PROSPECTOR POINT R-72
476-270-023-000	A	100.00	100.00	1.0	LOT 57 PROSPECTOR POINT R-72
476-270-024-000	A	100.00	100.00	1.0	LOT 58 PROSPECTOR POINT R-72
476-270-025-000	A	100.00	100.00	1.0	LOT 59 PROSPECTOR POINT R-72
476-270-026-000	A	100.00	100.00	1.0	LOT 60 PROSPECTOR POINT R-72
476-270-027-000	A	100.00	100.00	1.0	LOT 81 PROSPECTOR POINT R-72
476-270-028-000	A	100.00	100.00	1.0	LOT 82 PROSPECTOR POINT R-72
476-270-029-000	A	100.00	100.00	1.0	LOT 83 PROSPECTOR POINT R-72
476-270-030-000	A	100.00	100.00	1.0	LOT 84 PROSPECTOR POINT R-72
476-270-031-000	A	100.00	100.00	1.0	LOT 85 PROSPECTOR POINT R-72
476-270-032-000	A	100.00	100.00	1.0	LOT 86 PROSPECTOR POINT R-72
476-270-033-000	A	100.00	100.00	1.0	LOT 87 PROSPECTOR POINT R-72
476-270-034-000	A	100.00	100.00	1.0	LOT 88 PROSPECTOR POINT R-72
476-270-035-000	A	100.00	100.00	1.0	LOT 89 PROSPECTOR POINT R-72
476-270-036-000	A	100.00	100.00	1.0	LOT 90 PROSPECTOR POINT R-72
476-270-037-000	A	100.00	100.00	1.0	LOT 91 PROSPECTOR POINT R-72
476-270-038-000	A	100.00	100.00	1.0	LOT 92 PROSPECTOR POINT R-72
476-280-001-000	A	100.00	100.00	1.0	LOT 61 PROSPECTOR POINT R-72
476-280-002-000	A	100.00	100.00	1.0	LOT 62 PROSPECTOR POINT R-72
476-280-003-000	A	100.00	100.00	1.0	LOT 63 PROSPECTOR POINT R-72
476-280-004-000	A	100.00	100.00	1.0	LOT 64 PROSPECTOR POINT R-72
476-280-005-000	A	100.00	100.00	1.0	LOT 65 PROSPECTOR POINT R-72
476-280-006-000	A	100.00	100.00	1.0	LOT 66 PROSPECTOR POINT R-72
476-280-007-000	A	100.00	100.00	1.0	LOT 67 PROSPECTOR POINT R-72
476-280-008-000	A	100.00	100.00	1.0	LOT 68 PROSPECTOR POINT R-72

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476-280-009-000	A	100.00	100.00	1.0	LOT 69 PROSPECTOR POINT R-72
476-280-010-000	A	100.00	100.00	1.0	LOT 70 PROSPECTOR POINT R-72
476-280-011-000	A	100.00	100.00	1.0	LOT 71 PROSPECTOR POINT R-72
476-280-012-000	A	100.00	100.00	1.0	LOT 72 PROSPECTOR POINT R-72
476-280-013-000	A	100.00	100.00	1.0	LOT 73 POSPECTOR POINT R-72
476-280-014-000	A	100.00	100.00	1.0	LOT 74 PROSPECTOR POINT R-72
476-280-015-000	A	100.00	100.00	1.0	LOT 75 PROSPECTOR POINT R-72
476-280-016-000	A	100.00	100.00	1.0	LOT 76 PROSPECTOR POINT R-72
476-280-017-000	A	100.00	100.00	1.0	LOT 77 PROSPECTOR POINT R-72
476-280-018-000	A	100.00	100.00	1.0	LOT 78 PROSPECTOR POINT R-72
476-280-019-000	A	100.00	100.00	1.0	LOT 79 PROSPECTOR POINT R-72
476-280-020-000	A	100.00	100.00	1.0	LOT 80 PROSPECTOR POINT R-72
476-280-021-000	A	100.00	100.00	1.0	LOT 93 PROSPECTOR POINT R-72
476-280-022-000	A	100.00	100.00	1.0	LOT 94 PROSPECTOR POINT R-72
476-280-023-000	A	100.00	100.00	1.0	LOT 95 PROSPECTOR POINT R-72
476-280-024-000	A	100.00	100.00	1.0	LOT 96 PROSPECTOR POINT R-72
476-280-025-000	A	100.00	100.00	1.0	LOT 97 PROSPECTOR POINT R-72
476-280-026-000	A	100.00	100.00	1.0	LOT 98 PROSPECTOR POINT R-72
476-280-027-000	A	100.00	100.00	1.0	LOT 99 PROSPECTOR POINT R-72
476-280-028-000	A	100.00	100.00	1.0	LOT 100 PROSPECTOR POINT R-72
476-280-029-000	A	100.00	100.00	1.0	LOT 101 PROSPECTOR POINT R-72
476-280-030-000	A	100.00	100.00	1.0	LOT 102 PROSPECTOR POINT R-72
476-280-031-000	A	100.00	100.00	1.0	LOT 103 PROSPECTOR POINT R-72
476-280-032-000	A	100.00	100.00	1.0	LOT 104 PROSPECTOR POINT R-72
476-280-033-000	A	100.00	100.00	1.0	LOT 105 PROSPECTOR POINT R-72
476-280-034-000	A	100.00	100.00	1.0	LOT 106 PROSPECTOR POINT R-72
476-280-035-000	A	100.00	100.00	1.0	LOT 107 PROSPECTOR POINT R-72
476-280-036-000	A	100.00	100.00	1.0	LOT 108 PROSPECTOR POINT R-72
476-280-037-000	A	100.00	100.00	1.0	LOT 109 PROSPECTOR POINT R-72
476-280-038-000	A	100.00	100.00	1.0	LOT 110 PROSPECTOR POINT R-72
476-280-039-000	A	100.00	100.00	1.0	LOT 111 PROSPECTOR POINT R-72
476-280-040-000	A	100.00	100.00	1.0	LOT 112 PROSPECTOR POINT R-72
476-280-041-000	A	100.00	100.00	1.0	LOT 113 PROSPECTOR POINT R-72
476-280-042-000	A	100.00	100.00	1.0	LOT 114 PROSPECTOR POINT R-72
476-280-043-000	A	100.00	100.00	1.0	LOT 115 PROSPECTOR POINT R-72
476-280-044-000	A	100.00	100.00	1.0	LOT 116 PROSPECTOR POINT R-72
476-280-045-000	A	100.00	100.00	1.0	LOT 117 PROSPECTOR POINT R-72
476-280-046-000	A	100.00	100.00	1.0	LOT 118 PROSPECTOR POINT R-72
476-280-047-000	A	100.00	100.00	1.0	LOT 119 PROSPECTOR POINT R-72
476-280-048-000	A	100.00	100.00	1.0	LOT 120 PROSPECTOR POINT R-72
476-280-049-000	A	100.00	100.00	1.0	LOT 121 PROSPECTOR POINT R-72
476-280-050-000	A	100.00	100.00	1.0	LOT 122 PROSPECTOR POINT R-72
476-280-051-000	A	100.00	100.00	1.0	LOT 123 PROSPECTOR POINT R-72
476-280-052-000	A	100.00	100.00	1.0	LOT 124 PROSPECTOR POINT R-72
476-280-053-000	A	100.00	100.00	1.0	LOT 125 PROSPECTOR POINT R-72
476-280-054-000	A	100.00	100.00	1.0	LOT 126 PROSPECTOR POINT R-72
476-280-055-000	A	100.00	100.00	1.0	LOT 127 PROSPECTOR POINT R-72
476-290-001-000	A	100.00	100.00	1.0	LOT 128 PROSPECTOR POINT R-72
476-290-002-000	A	100.00	100.00	1.0	LOT 129 PROSPECTOR POINT R-72
476-290-003-000	A	100.00	100.00	1.0	LOT 130 PROSPECTOR POINT R-72
476-290-004-000	A	100.00	100.00	1.0	LOT 131 PROSPECTOR POINT R-72
476-290-005-000	A	100.00	100.00	1.0	LOT 132 PROSPECTOR POINT R-72
476-290-006-000	A	100.00	100.00	1.0	LOT 133 PROSPECTOR POINT R-72

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476-290-007-000	A	100.00	100.00	1.0	LOT 134 PROSPECTOR POINT R-72
476-290-008-000	A	100.00	100.00	1.0	LOT 135 PROSPECTOR POINT R-72
476-290-009-000	A	100.00	100.00	1.0	LOT 136 PROSPECTOR POINT R-72
476-290-010-000	A	100.00	100.00	1.0	LOT 137 PROSPECTOR POINT R-72
476-290-011-000	A	100.00	100.00	1.0	LOT 138 PROSPECTOR POINT R-72
476-290-012-000	A	100.00	100.00	1.0	LOT 139 PROSPECTOR POINT R-72
476-290-013-000	A	100.00	100.00	1.0	LOT 140 PROSPECTOR POINT R-72
476-290-014-000	A	100.00	100.00	1.0	LOT 141 PROSPECTOR POINT R-72
476-290-015-000	A	100.00	100.00	1.0	LOT 142 PROSPECTOR POINT R-72
476-290-016-000	A	100.00	100.00	1.0	LOT 143 PROSPECTOR POINT R-72
476-290-017-000	A	100.00	100.00	1.0	LOT 144 PROSPECTOR POINT R-72
476-290-018-000	A	100.00	100.00	1.0	LOT 145 PROSPECTOR POINT R-72
476-290-019-000	A	100.00	100.00	1.0	LOT 146 PROSPECTOR POINT R-72
476-290-020-000	A	100.00	100.00	1.0	LOT 147 PROSPECTOR POINT R-72
476-290-021-000	A	100.00	100.00	1.0	LOT 148 PROSPECTOR POINT R-72
476-290-022-000	A	100.00	100.00	1.0	LOT 149 PROSPECTOR POINT R-72
476-290-023-000	A	100.00	100.00	1.0	LOT 150 PROSPECTOR POINT R-72
476-290-024-000	A	100.00	100.00	1.0	LOT 151 PROSPECTOR POINT R-72
476-290-025-000	A	100.00	100.00	1.0	LOT 152 PROSPECTOR POINT R-72
476-290-026-000	A	100.00	100.00	1.0	LOT 153 PROSPECTSOR POINT R-72
476-290-027-000	A	100.00	100.00	1.0	LOT 154 PROSPECTOR POINT R-72
476-290-028-000	A	100.00	100.00	1.0	LOT 155 PROSPECTOR POINT R-72
476-290-029-000	A	100.00	100.00	1.0	LOT 156 PROSPECTOR POINT R-72
476-290-030-000	A	100.00	100.00	1.0	LOT 157 PROSPECTOR POINT R-72
476-290-031-000	A	100.00	100.00	1.0	LOT 158 PROSPECSTOR POINT R-72
476-290-032-000	A	100.00	100.00	1.0	LOT 159 PROSPECTOR POINT R-72
476-290-033-000	A	100.00	100.00	1.0	LOT 160 PROSPECTOR POINT R-72
476-290-034-000	A	100.00	100.00	1.0	LOT 161 PROSPECTOR POINT R-72
476-290-035-000	A	100.00	100.00	1.0	LOT 162 PROSPECTOR POINT R-72
476-290-036-000	A	100.00	100.00	1.0	LOT 163 PROSPECTOR POINT R-72
476-290-037-000	A	100.00	100.00	1.0	LOT 164 PROSPECTOR POINT R-72
476-290-038-000	A	100.00	100.00	1.0	LOT 165 PROSPECTOR POINT R-72
476-290-039-000	A	100.00	100.00	1.0	LOT 166 PROSPECTOR POINT R-72
476-290-040-000	A	100.00	100.00	1.0	LOT 167 PROSPECTOR POINT R-72
476-290-041-000	A	100.00	100.00	1.0	LOT 168 PROSPECTOR POINT R-72
476-290-042-000	A	100.00	100.00	1.0	LOT 169 PROSPECTOR POINT R-72
476-290-043-000	A	100.00	100.00	1.0	LOT 170 PROSPECTOR POINT R-72
476-290-044-000	A	100.00	100.00	1.0	LOT 171 PROSPECTOR POINT R-72
476-290-045-000	A	100.00	100.00	1.0	LOT 172 PROSPECTOR POINT R-72
476-290-046-000	A	100.00	100.00	1.0	LOT 173 PROSPECTOR POINT R-72
476-290-047-000	A	100.00	100.00	1.0	LOT 174 PROSPECTOR POINT R-72
476-290-048-000	A	100.00	100.00	1.0	LOT 175 PROSPECTO POINT R-72
476-290-049-000	A	100.00	100.00	1.0	LOT 176 PROSPECTOR POINT R-72
476-290-050-000	A	100.00	100.00	1.0	LOT 177 PROSPECTOR POINT R-72
476-290-051-000	A	100.00	100.00	1.0	LOT 178 PROSPECTOR POINT R-72
476-290-052-000	A	100.00	100.00	1.0	LOT 179 PROSPECTOR POINT R-72
476-290-053-000	A	100.00	100.00	1.0	LOT 180 PROSPECTOR POINT R-72
476-290-054-000	A	100.00	100.00	1.0	LOT 181 PROSPECTOR POINT R-72
476-290-055-000	A	100.00	100.00	1.0	LOT 182 PROSPECTOR POINT R-72
476-290-056-000	A	100.00	100.00	1.0	LOT 183 PROSPECTOR POINT R-72
476-290-057-000	A	100.00	100.00	1.0	LOT 184 PROSPECTOR POINT R-72
476-290-058-000	A	100.00	100.00	1.0	LOT 185 PROSPECTOR POINT R-72
476-290-059-000	A	100.00	100.00	1.0	LOT 186 PROSPECTOR POINT R-72

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476-290-060-000	A	100.00	100.00	1.0	LOT 187 PROSPECTOR POINT R-72
476-290-061-000	A	100.00	100.00	1.0	LOT 188 PROSPECTOR POINT R-72
476-290-062-000	A	100.00	100.00	1.0	LOT 189 PROSPECTOR POINT R-72
476-290-063-000	A	100.00	100.00	1.0	LOT 190 PROSPECTOR POINT R-72
476-290-064-000	A	100.00	100.00	1.0	LOT 191 PROSPECTOR POINT R-72
476-290-065-000	A	100.00	100.00	1.0	LOT 192 PROSPECTOR POINT R-72
476-290-066-000	A	100.00	100.00	1.0	LOT 193 PROSPECTOR POINT R-72
476-290-067-000	A	100.00	100.00	1.0	LOT 194 PROSPECTOR POINT R-72
476-290-068-000	A	100.00	100.00	1.0	LOT 195 PROSPECTOR POINT R-72
476-290-069-000	A	100.00	100.00	1.0	LOT 196 PROSPECTOR POINT R-72
476-290-070-000	A	100.00	100.00	1.0	LOT 215 PROSPECTOR POINT R-72
476-290-071-000	A	100.00	100.00	1.0	LOT 216 PROSPECTOR POINT R-72
476-290-072-000	A	100.00	100.00	1.0	LOT 217 PROSPECTOR POINT R-72
476-290-073-000	A	100.00	100.00	1.0	LOT 218 PROSPECTOR POINT R-72
476-290-074-000	A	100.00	100.00	1.0	LOT 219 PROSPECTOR POINT R-72
476-290-075-000	A	100.00	100.00	1.0	LOT 220 PROSPECTO POINT R-72
476-290-076-000	A	100.00	100.00	1.0	LOT 221 PROSPECTO POINT R-72
476-290-077-000	A	100.00	100.00	1.0	LOT 222 PROSPECTOR POINT R-72
476-290-078-000	A	100.00	100.00	1.0	LOT 223 PROSPECTOR POINT R-72
476-290-079-000	A	100.00	100.00	1.0	LOT 224 PROSPECTOR POINT R-72
476-290-080-000	A	100.00	100.00	1.0	LOT 225 PROSPECTOR POINT R-72
476-290-081-000	A	100.00	100.00	1.0	LOT 226 PROSPECTOR POINT R-72
476-290-082-000	A	100.00	100.00	1.0	LOT 227 PROSPECTOR POINT R-72
476-290-083-000	A	100.00	100.00	1.0	LOT 228 PROSPECTOR POINT R-72
476-290-084-000	A	100.00	100.00	1.0	LOT 229 PROSPECTOR POINT R-72
476-300-001-000	A	100.00	100.00	1.0	LOT 6 CALIFORNIA LEGEND UNIT 1 R-93
476-300-002-000	A	100.00	100.00	1.0	LOT 7 CALIFORNIA LEGEND UNIT 1 R-93
476-300-003-000	A	100.00	100.00	1.0	LOT 8 CALIFORNIA LEGEND UNIT 1 R-93
476-300-004-000	A	100.00	100.00	1.0	LOT 9 CALIFORNIA LEGEND UNIT 1 R-93
476-300-005-000	A	100.00	100.00	1.0	LOT 10 CALIFORNIA LEGEND UNIT 1 R-93
476-300-006-000	A	100.00	100.00	1.0	LOT 11 CALIFORNIA LEGEND UNIT 1 R-93
476-300-007-000	A	100.00	100.00	1.0	LOT 12 CALIFORNIA LEGEND UNIT 1 R-93
476-300-008-000	A	100.00	100.00	1.0	LOT 13 CALIFORNIA LEGEND UNIT 1 R-93
476-300-009-000	A	100.00	100.00	1.0	LOT 14 CALIFORNIA LEGEND UNIT 1 R-93
476-300-010-000	A	100.00	100.00	1.0	LOT 15 CALIFORNIA LEGEND UNIT 1 R-93
476-300-011-000	A	100.00	100.00	1.0	LOT 16 CALIFORNIA LEGEND UNIT 1 R-93
476-300-012-000	A	100.00	100.00	1.0	LOT 17 CALIFORNIA LEGEND UNIT 1 R-93
476-300-013-000	A	100.00	100.00	1.0	LOT 18 CALIFORNIA LEGEND UNIT 1 R-93
476-300-014-000	A	100.00	100.00	1.0	LOT 19 CALIFORNIA LEGEND UNIT 1 R-93
476-300-015-000	A	100.00	100.00	1.0	LOT 20 CALIFORNIA LEGEND UNIT 1 R-93
476-300-016-000	A	100.00	100.00	1.0	LOT 21 CALIFORNIA LEGEND UNIT 1 R-93
476-300-017-000	A	100.00	100.00	1.0	LOT 22 CALIFORNIA LEGEND UNIT 1 R-93
476-300-018-000	A	100.00	100.00	1.0	LOT 23 CALIFORNIA LEGEND UNIT 1 R-93
476-300-019-000	A	100.00	100.00	1.0	LOT 24 CALIFORNIA LEGEND UNIT 1 R-93
476-300-020-000	A	100.00	100.00	1.0	LOT 25 CALIFORNIA LEGEND UNIT 1 R-93
476-300-021-000	A	100.00	100.00	1.0	LOT 26 CALIFORNIA LEGEND UNIT 1 R-93
476-300-022-000	A	100.00	100.00	1.0	LOT 27 CALIFORNIA LEGEND UNIT 1 R-93
476-300-023-000	A	100.00	100.00	1.0	LOT 28 CALIFORNIA LEGEND UNIT 1 R-93
476-300-024-000	A	100.00	100.00	1.0	LOT 29 CALIFORNIA LEGEND UNIT 1 R-93
476-300-025-000	A	100.00	100.00	1.0	LOT 30 CALIFORNIA LEGEND UNIT 1 R-93
476-300-026-000	A	100.00	100.00	1.0	LOT 31 CALIFORNIA LEGEND UNIT 1 R-93
476-300-027-000	A	100.00	100.00	1.0	LOT 32 CALIFORNIA LEGEND UNIT 1 R-93
476-300-028-000	A	100.00	100.00	1.0	LOT 33 CALIFORNIA LEGEND UNIT 1 R-93

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476-300-029-000	A	100.00	100.00	1.0	LOT 34 CALIFORNIA LEGEND UNIT 1 R-93
476-300-030-000	A	100.00	100.00	1.0	LOT 35 CALIFORNIA LEGEND UNIT 1 R-93
476-300-031-000	A	100.00	100.00	1.0	LOT 36 CALIFORNIA LEGEND UNIT 1 R-93
476-300-032-000	A	100.00	100.00	1.0	LOT 37 CALIFORNIA LEGEND UNIT 1 R-93
476-300-033-000	A	100.00	100.00	1.0	LOT 38 CALIFORNIA LEGEND UNIT 1 R-93
476-300-034-000	A	100.00	100.00	1.0	LOT 39 CALIFORNIA LEGEND UNIT 1 R-93
476-300-035-000	A	100.00	100.00	1.0	LOT 40 CALIFORNIA LEGEND UNIT 1 R-93
476-300-036-000	A	100.00	100.00	1.0	LOT 41 CALIFORNIA LEGEND UNIT 1 R-93
476-300-037-000	A	100.00	100.00	1.0	LOT 42 CALIFORNIA LEGEND UNIT 1 R-93
476-300-038-000	A	100.00	100.00	1.0	LOT 43 CALIFORNIA LEGEND UNIT 1 R-93
476-300-039-000	A	100.00	100.00	1.0	LOT 44 CALIFORNIA LEGEND UNIT 1 R-93
476-300-040-000	A	100.00	100.00	1.0	LOT 45 CALIFORNIA LEGEND UNIT 1 R-93
476-300-041-000	A	100.00	100.00	1.0	LOT 46 CALIFORNIA LEGEND UNIT 1 R-93
476-300-042-000	A	100.00	100.00	1.0	LOT 47 CALIFORNIA LEGEND UNIT 1 R-93
476-310-001-000	A	100.00	100.00	1.0	LOT 1 CALIFORNIA LEGEND UNIT 1 R-93
476-310-002-000	A	100.00	100.00	1.0	LOT 2 CALIFORNIA LEGEND UNIT 1 R-93
476-310-003-000	A	100.00	100.00	1.0	LOT 3 CALIFORNIA LEGEND UNIT 1 R-93
476-310-004-000	A	100.00	100.00	1.0	LOT 4 CALIFORNIA LEGEND UNIT 1 R-93
476-310-005-000	A	100.00	100.00	1.0	LOT 5 CALIFORNIA LEGEND UNIT 1 R-93
476-310-006-000	A	100.00	100.00	1.0	LOT 48 CALIFORNIA LEGEND UNIT 1 R-93
476-310-007-000	A	100.00	100.00	1.0	LOT 49 CALIFORNIA LEGEND UNIT 1 R-93
476-310-008-000	A	100.00	100.00	1.0	LOT 50 CALIFORNIA LEGEND UNIT 1 R-93
476-310-009-000	A	100.00	100.00	1.0	LOT 51 CALIFORNIA LEGEND UNIT 1 R-93
476-310-010-000	A	100.00	100.00	1.0	LOT 52 CALIFORNIA LEGEND UNIT 1 R-93
476-310-011-000	A	100.00	100.00	1.0	LOT 53 CALIFORNIA LEGEND UNIT 1 R-93
476-310-012-000	A	100.00	100.00	1.0	LOT 54 CALIFORNIA LEGEND UNIT 1 R-93
476-310-013-000	A	100.00	100.00	1.0	LOT 55 CALIFORNIA LEGEND UNIT 1 R-93
476-310-014-000	A	100.00	100.00	1.0	LOT 56 CALIFORNIA LEGEND UNIT 1 R-93
476-310-015-000	A	100.00	100.00	1.0	LOT 57 CALIFORNIA LEGEND UNIT 1 R-93
476-310-016-000	A	100.00	100.00	1.0	LOT 58 CALIFORNIA LEGEND UNIT 1 R-93
476-310-017-000	A	100.00	100.00	1.0	LOT 59 CALIFORNIA LEGEND UNIT 1 R-93
476-310-018-000	A	100.00	100.00	1.0	LOT 60 CALIFORNIA LEGEND UNIT 1 R-93
476-310-019-000	A	100.00	100.00	1.0	LOT 61 CALIFORNIA LEGEND UNIT 1 R-93
476-310-020-000	A	100.00	100.00	1.0	LOT 62 CALIFORNIA LEGEND UNIT 1 R-93
476-310-021-000	A	100.00	100.00	1.0	LOT 63 CALIFORNIA LEGEND UNIT 1 R-93
476-310-022-000	A	100.00	100.00	1.0	LOT 64 CALIFORNIA LEGEND UNIT 1 R-93
476-320-001-000	A	100.00	100.00	1.0	LOT 117 CALIFORNIA LEGEND UNIT 3R-95
476-320-002-000	A	100.00	100.00	1.0	LOT 118 CALIFORNIA LEGEND UNIT 3 R-95
476-320-003-000	A	100.00	100.00	1.0	LOT 119 CALIFORNIA LEGEND UNIT 3R-95
476-320-004-000	A	100.00	100.00	1.0	LOT 120 CALIFORNIA LEGEND UNIT 3R-95
476-320-005-000	A	100.00	100.00	1.0	LOT 121 CALIFORNIA LEGEND UNIT 3R-95
476-320-006-000	A	100.00	100.00	1.0	LOT 122 CALIFORNIA LEGEND UNIT 3R-95
476-320-007-000	A	100.00	100.00	1.0	LOT 123 CALIFORNIA LEGEND UNIT 3R-95
476-320-008-000	A	100.00	100.00	1.0	LOT 124 CALIFORNIA LEGEND UNIT 3R-95
476-320-009-000	A	100.00	100.00	1.0	LOT 125 CALIFORNIA LEGEND UNIT 3 R-95
476-320-010-000	A	100.00	100.00	1.0	LOT 126 CALIFORNIA LEGEND UNIT 3 R-95
476-320-011-000	A	100.00	100.00	1.0	LOT 127 CALIFORNIA LEGEND UNIT 3R-95
476-320-012-000	A	100.00	100.00	1.0	LOT 128 CALIFORNIA LEGEND UNIT 3 R-95
476-320-013-000	A	100.00	100.00	1.0	LOT 129 CALIFORNIA LEGEND UNIT 3 R-95
476-320-014-000	A	100.00	100.00	1.0	LOT 130 CALIFORNIA LEGEND UNIT 3 R-95
476-320-015-000	A	100.00	100.00	1.0	LOT 131 CALIFORNIA LEGEND UNIT 3 R-95
476-320-016-000	A	100.00	100.00	1.0	LOT 132 CALIFORNIA LEGEND UNIT 3 R-95
476-320-017-000	A	100.00	100.00	1.0	LOT 133 CALIFORNIA LEGEND UNIT 3 R-95

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476-320-018-000	A	100.00	100.00	1.0	LOT 134 CALIFORNIA LEGEND UNIT 3 R-95
476-320-019-000	A	100.00	100.00	1.0	LOT 135 CALIFORNIA LEGEND UNIT 3 R-95
476-320-020-000	A	100.00	100.00	1.0	LOT 136 CALIFORNIA LEGEND UNIT 3 R-95
476-320-021-000	A	100.00	100.00	1.0	LOT 137 CALIFORNIA LEGEND UNIT 3 R-95
476-320-022-000	A	100.00	100.00	1.0	LOT 138 CALIFORNIA LEGEND UNIT 3 R-95
476-320-023-000	A	100.00	100.00	1.0	LOT 139 CALIFORNIA LEGEND UNIT 3 R-95
476-320-024-000	A	100.00	100.00	1.0	LOT 140 CALIFORNIA LEGEND UNIT 3 R-95
476-320-025-000	A	100.00	100.00	1.0	LOT 141 CALIFORNIA LEGEND UNIT 3 R-95
476-320-026-000	A	100.00	100.00	1.0	LOT 142 CALIFORNIA LEGEND UNIT 3 R-95
476-320-027-000	A	100.00	100.00	1.0	LOT 143 CALIFORNIA LEGEND UNIT 3 R-95
476-320-028-000	A	100.00	100.00	1.0	LOT 144 CALIFORNIA LEGEND UNIT 3 R-95
476-320-029-000	A	100.00	100.00	1.0	LOT 145 CALIFORNIA LEGEND UNIT 3 R-95
476-320-030-000	A	100.00	100.00	1.0	LOT 146 CALIFORNIA LEGEND UNIT 3R-95
476-320-031-000	A	100.00	100.00	1.0	LOT 147 CALIFORNIA LEGEND UNIT 3 R-95
476-320-032-000	A	100.00	100.00	1.0	LOT 148 CALIFORNIA LEGEND UNIT 3 R-95
476-320-033-000	A	100.00	100.00	1.0	LOT 149 CALIFORNIA LEGEND UNIT 3 R-95
476-320-034-000	A	100.00	100.00	1.0	LOT 150 CALIFORNIA LEGEND UNIT 3 R-95
476-320-035-000	A	100.00	100.00	1.0	LOT 151 CALIFORNIA LEGEND UNIT 3 R-95
476-320-036-000	A	100.00	100.00	1.0	LOT 152 CALIFORNIA LEGEND UNIT 3 R-95
476-320-037-000	A	100.00	100.00	1.0	LOT 153 CALIFORNIA LEGEND UNIT 3 R-95
476-320-038-000	A	100.00	100.00	1.0	LOT 154 CALIFORNIA LEGEND UNIT 3 R-95
476-320-039-000	A	100.00	100.00	1.0	LOT 155 CALIFORNIA LEGEND UNIT 3 R-95
476-320-040-000	A	100.00	100.00	1.0	LOT 156 CALIFORNIA LEGEND UNIT 3 R-95
476-320-041-000	A	100.00	100.00	1.0	LOT 157 CALIFORNIA LEGEND UNIT 3 R-95
476-320-042-000	A	100.00	100.00	1.0	LOT 158 CALIFORNIA LEGEND UNIT 3R-95
476-320-043-000	A	100.00	100.00	1.0	LOT 159 CALIFORNIA LEGEND UNIT 3 R-95
476-320-044-000	A	100.00	100.00	1.0	LOT 160 CALIFORNIA LEGEND UNIT 3 R-95
476-320-045-000	A	100.00	100.00	1.0	LOT 161 CALIFORNIA LEGEND UNIT 3 R-95
476-320-046-000	A	100.00	100.00	1.0	LOT 162 CALIFORNIA LEGEND UNIT 3 R-95
476-320-047-000	A	100.00	100.00	1.0	LOT 163 CALIFORNIA LEGEND UNIT 3 R-95
476-320-048-000	A	100.00	100.00	1.0	LOT 164 CALIFORNIA LEGEND UNIT 3 R-95
476-320-049-000	A	100.00	100.00	1.0	LOT 165 CALIFORNIA LEGEND UNIT 3 R-95
476-320-050-000	A	100.00	100.00	1.0	LOT 166 CALIFORNIA LEGEND UNIT 3 R-95
476-320-051-000	A	100.00	100.00	1.0	LOT 167 CALIFORNIA LEGEND UNIT 3 R-95
476-320-052-000	A	100.00	100.00	1.0	LOT 168 CALIFORNIA LEGEND UNIT 3 R-95
476-320-053-000	A	100.00	100.00	1.0	LOT 169 CALIFORNIA LEGEND UNIT 3 R-95
476-320-054-000	A	100.00	100.00	1.0	LOT 170 CALIFORNIA LEGEND UNIT 3 R-95
476-320-055-000	A	100.00	100.00	1.0	LOT 171 CALIFORNIA LEGEND UNIT 3 R-95
476-320-056-000	A	100.00	100.00	1.0	LOT 172 CALIFORNIA LEGEND UNIT 3 R-95
476-320-057-000	A	100.00	100.00	1.0	LOT 173 CALIFORNIA LEGEND UNIT 3 R-95
476-320-058-000	A	100.00	100.00	1.0	LOT 174 CALIFORNIA LEGEND UNIT 3 R-95
476-320-059-000	A	100.00	100.00	1.0	LOT 175 CALIFORNIA LEGEND UNIT 3 R-95
476-320-060-000	A	100.00	100.00	1.0	LOT 176 CALIFORNIA LEGEND UNIT 3 R-95
476-320-061-000	A	100.00	100.00	1.0	LOT 177 CALIFORNIA LEGEND UNIT 3 R-95
476-320-062-000	A	100.00	100.00	1.0	LOT 178 CALIFORNIA LEGEND UNIT 3 R-95
476-320-063-000	A	100.00	100.00	1.0	LOT 179 CALIFORNIA LEGEND UNIT 3 R-95
476-320-064-000	A	100.00	100.00	1.0	LOT 180 CALIFORNIA LEGEND UNIT 3 R-95
476-320-065-000	A	100.00	100.00	1.0	LOT 181 CALIFORNIA LEGEND UNIT 3 R-95
476-320-066-000	A	100.00	100.00	1.0	LOT 182 CALIFORNIA LEGEND UNIT 3 R-95
476-320-067-000	A	100.00	100.00	1.0	LOT 183 CALIFORNIA LEGEND UNIT 3 R-95
476-320-068-000	A	100.00	100.00	1.0	LOT 184 CALIFORNIA LEGEND UNIT 3 R-95
476-320-071-000	A	100.00	100.00	1.0	LOT 185 CALIFORNIA LEGEND UNIT 4 R-96
476-320-072-000	A	100.00	100.00	1.0	LOT 186 CALIFORNIA LEGEND UNIT 4 R-96

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476-320-073-000	A	100.00	100.00	1.0	LOT 187 CALIFORNIA LEGEND UNIT 4 R-96
476-320-074-000	A	100.00	100.00	1.0	LOT 188 CALIFORNIA LEGEND UNIT 4 R-96
476-320-075-000	A	100.00	100.00	1.0	LOT 189 CALIFORNIA LEGEND UNIT 4 R-96
476-320-076-000	A	100.00	100.00	1.0	LOT 190 CALIFORNIA LEGEND UNIT 4 R-96
476-320-077-000	A	100.00	100.00	1.0	LOT 225 CALIFORNIA LEGEND UNIT 4 R-96
476-320-078-000	A	100.00	100.00	1.0	LOT 226 CALIFORNIA LEGEND UNIT 4 R-96
476-320-079-000	A	100.00	100.00	1.0	LOT 227 CALIFORNIA LEGEND UNIT 4 R-96
476-320-080-000	A	100.00	100.00	1.0	LOT 233 CALIFORNIA LEGEND UNIT 4 R-96
476-320-081-000	A	100.00	100.00	1.0	LOT 234 CALIFORNIA LEGEND UNIT 4 R-96
476-320-082-000	A	100.00	100.00	1.0	LOT 235 CALIFORNIA LEGEND UNIT 4 R-96
476-320-083-000	A	100.00	100.00	1.0	LOT 236 CALIFORNIA LEGEND UNIT 4 R-96
476-330-001-000	A	100.00	100.00	1.0	LOT 191 CALIFORNIA LEGEND UNIT 4 R-96
476-330-002-000	A	100.00	100.00	1.0	LOT 192 CALIFORNIA LEGEND UNIT 4 R-96
476-330-003-000	A	100.00	100.00	1.0	LOT 193 CALIFORNIA LEGEND UNIT 4 R-96
476-330-004-000	A	100.00	100.00	1.0	LOT 194 CALIFORNIA LEGEND UNIT 4 R-96
476-330-005-000	A	100.00	100.00	1.0	LOT 195 CALIFORNIA LEGEND UNIT 4 R-96
476-330-006-000	A	100.00	100.00	1.0	LOT 196 CALIFORNIA LEGEND UNIT 4 R-96
476-330-007-000	A	100.00	100.00	1.0	LOT 197 CALIFORNIA LEGEND UNIT 4 R-96
476-330-008-000	A	100.00	100.00	1.0	LOT 198 CALIFORNIA LEGEND UNIT 4 R-96
476-330-009-000	A	100.00	100.00	1.0	LOT 199 CALIFORNIA LEGEND UNIT 4R-96
476-330-010-000	A	100.00	100.00	1.0	LOT 200 CALIFORNIA LEGEND UNIT 4R-96
476-330-011-000	A	100.00	100.00	1.0	LOT 201 CALIFORNIA LEGEND UNIT 4 R-96
476-330-012-000	A	100.00	100.00	1.0	LOT 202 CALIFORNIA LEGEND UNIT 4R-96
476-330-013-000	A	100.00	100.00	1.0	LOT 203 CALIFORNIA LEGEND UNIT 4R-96
476-330-014-000	A	100.00	100.00	1.0	LOT 204 CALIFORNIA LEGEND UNIT 4 R-96
476-330-015-000	A	100.00	100.00	1.0	LOT 205 CALIFORNIA LEGEND UNIT 4 R-96
476-330-016-000	A	100.00	100.00	1.0	LOT 206 CALIFORNIA LEGEND UNIT 4 R-96
476-330-017-000	A	100.00	100.00	1.0	LOT 207 CALIFORNIA LEGEND UNIT 4 R-96
476-330-018-000	A	100.00	100.00	1.0	LOT 208 CALIFORNIA LEGEND UNIT 4 R-96
476-330-019-000	A	100.00	100.00	1.0	LOT 209 CALIFORNIA LEGEND UNIT 4 R-96
476-330-020-000	A	100.00	100.00	1.0	LOT 210 CALIFORNIA LEGEND UNIT 4 R-96
476-330-021-000	A	100.00	100.00	1.0	LOT 211 CALIFORNIA LEGEND UNIT 4 R-96
476-330-022-000	A	100.00	100.00	1.0	LOT 212 CALIFORNIA LEGEND UNIT 4 R-96
476-330-023-000	A	100.00	100.00	1.0	LOT 213 CALIFORNIA LEGEND UNIT 4 R-96
476-330-024-000	A	100.00	100.00	1.0	LOT 214 CALIFORNIA LEGEND UNIT 4 R-96
476-330-025-000	A	100.00	100.00	1.0	LOT 215 CALIFORNIA LEGEND UNIT 4 R-96
476-330-026-000	A	100.00	100.00	1.0	LOT 216 CALIFORNIA LEGEND UNIT 4 R-96
476-330-027-000	A	100.00	100.00	1.0	LOT 217 CALIFORNIA LEGEND UNIT 4R-96
476-330-028-000	A	100.00	100.00	1.0	LOT 218 CALIFORNIA LEGEND UNIT 4 R-96
476-330-029-000	A	100.00	100.00	1.0	LOT 219 CALIFORNIA LEGEND UNIT 4 R-96
476-330-030-000	A	100.00	100.00	1.0	LOT 220 CALIFORNIA LEGEND UNIT 4 R-96
476-330-031-000	A	100.00	100.00	1.0	LOT 221 CALIFORNIA LEGEND UNIT 4 R-96
476-330-032-000	A	100.00	100.00	1.0	LOT 222 CALIFORNIA LEGEND UNIT 4 R-96
476-330-033-000	A	100.00	100.00	1.0	LOT 223 CALIFORNIA LEGEND UNIT 4 R-96
476-330-034-000	A	100.00	100.00	1.0	LOT 224 CALIFORNIA LEGEND UNIT 4 R-96
476-330-035-000	A	100.00	100.00	1.0	LOT 228 CALIFORNIA LEGEND UNIT 4 R-96
476-330-036-000	A	100.00	100.00	1.0	LOT 229 CALIFORNIA LEGEND UNIT 4 R-96
476-330-037-000	A	100.00	100.00	1.0	LOT 230 CALIFORNIA LEGEND UNIT 4 R-96
476-330-038-000	A	100.00	100.00	1.0	LOT 231 CALIFORNIA LEGEND UNIT 4 R-96
476-330-039-000	A	100.00	100.00	1.0	LOT 232 CALIFORNIA LEGEND UNIT 4 R-96
476-330-043-000	A	100.00	100.00	1.0	LOT 86 CALIFORNIA LEGEND UNIT 2 R-94
476-330-044-000	A	100.00	100.00	1.0	LOT 101 CALIFORNIA LEGEND UNIT 2R-94
476-330-045-000	A	100.00	100.00	1.0	LOT 102 CALIFORNIA LEGEND UNIT 2 R-94

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476-330-046-000	A	100.00	100.00	1.0	LOT 103 CALIFORNIA LEGEND UNIT 2 R-94
476-330-047-000	A	100.00	100.00	1.0	LOT 104 CALIFORNIA LEGEND UNIT 2 R-94
476-330-048-000	A	100.00	100.00	1.0	LOT 105 CALIFORNIA LEGEND UNIT 2R-94
476-340-001-000	A	100.00	100.00	1.0	LOT 65 CALIFORNIA LEGEND UNIT 2 R-94
476-340-002-000	A	100.00	100.00	1.0	LOT 66 CALIFORNIA LEGEND UNIT 2 R-94
476-340-003-000	A	100.00	100.00	1.0	LOT 67 CALIFORNIA LEGEND UNIT 2 R-94
476-340-004-000	A	100.00	100.00	1.0	LOT 68 CALIFORNIA LEGEND UNIT 2 R-94
476-340-005-000	A	100.00	100.00	1.0	LOT 69 CALIFORNIA LEGEND UNIT 2 R-94
476-340-006-000	A	100.00	100.00	1.0	LOT 70 CALIFORNIA LEGEND UNIT 2 R-94
476-340-007-000	A	100.00	100.00	1.0	LOT 71 CALIFORNIA LEGEND UNIT 2 R-94
476-340-008-000	A	100.00	100.00	1.0	LOT 72 CALIFORNIA LEGEND UNIT 2 R-94
476-340-009-000	A	100.00	100.00	1.0	LOT 73 CALIFORNIA LEGEND UNIT 2 R-94
476-340-010-000	A	100.00	100.00	1.0	LOT 74 CALIFORNIA LEGEND UNIT 2 R-94
476-340-011-000	A	100.00	100.00	1.0	LOT 75 CALIFORNIA LEGEND UNIT 2 R-94
476-340-012-000	A	100.00	100.00	1.0	LOT 76 CALIFORNIA LEGEND UNIT 2 R-94
476-340-013-000	A	100.00	100.00	1.0	LOT 77 CALIFORNIA LEGEND UNIT 2 R-94
476-340-014-000	A	100.00	100.00	1.0	LOT 78 CALIFORNIA LEGEND UNIT 2 R-94
476-340-015-000	A	100.00	100.00	1.0	LOT 79 CALIFORNIA LEGEND UNIT 2 R-94
476-340-016-000	A	100.00	100.00	1.0	LOT 80 CALIFORNIA LEGEND UNIT 2 R-94
476-340-017-000	A	100.00	100.00	1.0	LOT 81 CALIFORNIA LEGEND UNIT 2 R-94
476-340-018-000	A	100.00	100.00	1.0	LOT 82 CALIFORNIA LEGEND UNIT 2 R-94
476-340-019-000	A	100.00	100.00	1.0	LOT 83 CALIFORNIA LEGEND UNIT 2 R-94
476-340-020-000	A	100.00	100.00	1.0	LOT 84 CALIFORNIA LEGEND UNIT 2 R-94
476-340-021-000	A	100.00	100.00	1.0	LOT 85 CALIFORNIA LEGEND UNIT 2 R-94
476-340-022-000	A	100.00	100.00	1.0	LOT 87 CALIFORNIA LEGEND UNIT 2 R-94
476-340-023-000	A	100.00	100.00	1.0	LOT 88 CALIFORNIA LEGEND UNIT 2 R-94
476-340-024-000	A	100.00	100.00	1.0	LOT 89 CALIFORNIA LEGEND UNIT 2 R-94
476-340-025-000	A	100.00	100.00	1.0	LOT 90 CALIFORNIA LEGEND UNIT 2 R-94
476-340-026-000	A	100.00	100.00	1.0	LOT 91 CALIFORNIA LEGEND UNIT 2 R-94
476-340-027-000	A	100.00	100.00	1.0	LOT 92 CALIFORNIA LEGEND UNIT 2 R-94
476-340-028-000	A	100.00	100.00	1.0	LOT 93 CALIFORNIA LEGEND UNIT 2 R-94
476-340-029-000	A	100.00	100.00	1.0	LOT 94 CALIFORNIA LEGEND UNIT 2 R-94
476-340-030-000	A	100.00	100.00	1.0	LOT 95 CALIFORNIA LEGEND UNIT 2 R-94
476-340-031-000	A	100.00	100.00	1.0	LOT 96 CALIFORNIA LEGEND UNIT 2 R-94
476-340-032-000	A	100.00	100.00	1.0	LOT 97 CALIFORNIA LEGEND UNIT 2 R-94
476-340-033-000	A	100.00	100.00	1.0	LOT 98 CALIFORNIA LEGEND UNIT 2 R-94
476-340-034-000	A	100.00	100.00	1.0	LOT 99 CALIFORNIA LEGEND UNIT 2 R-94
476-340-035-000	A	100.00	100.00	1.0	LOT 100 CALIFORNIA LEGEND UNIT 2R-94
476-340-036-000	A	100.00	100.00	1.0	LOT 106 CALIFORNIA LEGEND UNIT 2R-94
476-340-037-000	A	100.00	100.00	1.0	LOT 107 CALIFORNIA LEGEND UNIT 2R-94
476-340-038-000	A	100.00	100.00	1.0	LOT 108 CALIFORNIA LEGEND UNIT 2R-94
476-340-039-000	A	100.00	100.00	1.0	LOT 109 CALIFORNIA LEGEND UNIT 2R-94
476-340-040-000	A	100.00	100.00	1.0	LOT 110 CALIFORNIA LEGEND UNIT 2R-94
476-340-041-000	A	100.00	100.00	1.0	LOT 111 CALIFORNIA LEGEND UNIT 2R-94
476-340-042-000	A	100.00	100.00	1.0	LOT 112 CALIFORNIA LEGEND UNIT 2R-94
476-340-043-000	A	100.00	100.00	1.0	LOT 113 CALIFORNIA LEGEND UNIT 2R-94
476-340-044-000	A	100.00	100.00	1.0	LOT 114 CALIFORNIA LEGEND UNIT 2 R-94
476-340-045-000	A	100.00	100.00	1.0	LOT 115 CALIFORNIA LEGEND UNIT 2 R-94
476-340-046-000	A	100.00	100.00	1.0	LOT 116 CALIFORNIA LEGEND UNIT 2 R-94
476-350-001-000	A	100.00	100.00	1.0	LOT 1 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-002-000	A	100.00	100.00	1.0	LOT 2 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-003-000	A	100.00	100.00	1.0	LOT 3 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-004-000	A	100.00	100.00	1.0	LOT 4 SILVERADO OAKS UNIT 6 PHASE A S-9

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
476-350-005-000	A	100.00	100.00	1.0	LOT 5 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-006-000	A	100.00	100.00	1.0	LOT 6 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-007-000	A	100.00	100.00	1.0	LOT 7 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-008-000	A	100.00	100.00	1.0	LOT 8 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-009-000	A	100.00	100.00	1.0	LOT 9 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-010-000	A	100.00	100.00	1.0	LOT 10 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-011-000	A	100.00	100.00	1.0	LOT 11 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-012-000	A	100.00	100.00	1.0	LOT 12 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-013-000	A	100.00	100.00	1.0	LOT 13 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-014-000	A	100.00	100.00	1.0	LOT 14 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-015-000	A	100.00	100.00	1.0	LOT 57 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-016-000	A	100.00	100.00	1.0	LOT 58 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-017-000	A	100.00	100.00	1.0	LOT 59 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-018-000	A	100.00	100.00	1.0	LOT 60 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-019-000	A	100.00	100.00	1.0	LOT 61 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-020-000	A	100.00	100.00	1.0	LOT 62 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-021-000	A	100.00	100.00	1.0	LOT 63 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-022-000	A	100.00	100.00	1.0	LOT 64 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-023-000	A	100.00	100.00	1.0	LOT 65 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-024-000	A	100.00	100.00	1.0	LOT 66 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-025-000	A	100.00	100.00	1.0	LOT 67 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-026-000	A	100.00	100.00	1.0	LOT 68 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-027-000	A	100.00	100.00	1.0	LOT 69 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-028-000	A	100.00	100.00	1.0	LOT 70 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-029-000	A	100.00	100.00	1.0	LOT 71 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-030-000	A	100.00	100.00	1.0	LOT 72 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-031-000	A	100.00	100.00	1.0	LOT 73 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-032-000	A	100.00	100.00	1.0	LOT 74 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-033-000	A	100.00	100.00	1.0	LOT 75 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-034-000	A	100.00	100.00	1.0	LOT 76 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-035-000	A	100.00	100.00	1.0	LOT 77 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-036-000	A	100.00	100.00	1.0	LOT 78 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-037-000	A	100.00	100.00	1.0	LOT 79 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-038-000	A	100.00	100.00	1.0	LOT 80 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-039-000	A	100.00	100.00	1.0	LOT 81 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-040-000	A	100.00	100.00	1.0	LOT 82 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-041-000	A	100.00	100.00	1.0	LOT 83 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-042-000	A	100.00	100.00	1.0	LOT 84 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-043-000	A	100.00	100.00	1.0	LOT 85 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-044-000	A	100.00	100.00	1.0	LOT 86 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-045-000	A	100.00	100.00	1.0	LOT 87 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-046-000	A	100.00	100.00	1.0	LOT 88 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-047-000	A	100.00	100.00	1.0	LOT 89 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-048-000	A	100.00	100.00	1.0	LOT 90 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-049-000	A	100.00	100.00	1.0	LOT 91 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-050-000	A	100.00	100.00	1.0	LOT 92 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-051-000	A	100.00	100.00	1.0	LOT 93 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-052-000	A	100.00	100.00	1.0	LOT 94 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-053-000	A	100.00	100.00	1.0	LOT 95 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-054-000	A	100.00	100.00	1.0	LOT 96 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-055-000	A	100.00	100.00	1.0	LOT 97 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-056-000	A	100.00	100.00	1.0	LOT 98 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-057-000	A	100.00	100.00	1.0	LOT 99 SILVERADO OAKS UNIT 6 PHASE A S-9

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
476-350-058-000	A	100.00	100.00	1.0	LOT 100 SILVERADO OAKS UNIT 6 PHASE A S-
476-350-059-000	A	100.00	100.00	1.0	LOT 101 SILVERADO OAKS UNIT 6 PHASE A S-
476-350-060-000	A	100.00	100.00	1.0	LOT 102 SILVERADO OAKS UNIT 6 PHASE A S-
476-350-061-000	A	100.00	100.00	1.0	LOT 103 SILVERADO OAKS UNIT 6 PHASE A S-
476-350-062-000	A	100.00	100.00	1.0	LOT 104 SILVERADO OAKS UNIT 6 PHASE A S-
476-350-063-000	A	100.00	100.00	1.0	LOT 105 SILVERADO OAKS UNIT 6 PHASE A S-
476-350-064-000	A	100.00	100.00	1.0	LOT 106 SILVERADO OAKS UNIT 6 PHASE A S-
476-350-065-000	A	100.00	100.00	1.0	LOT 107 SILVERADO OAKS UNIT 6 PHASE A S-
476-350-066-000	A	100.00	100.00	1.0	LOT 108 SILVERADO OAKS UNIT 6 PHASE A S-
476-350-067-000	A	100.00	100.00	1.0	LOT 109 SILVERADO OAKS UNIT 6 PHASE A S-
476-350-068-000	A	100.00	100.00	1.0	LOT 110 SILVERADO OAKS UNIT 6 PHASE A S-
476-350-069-000	A	100.00	100.00	1.0	LOT 111 SILVERADO OAKS UNIT 6 PHASE A S-
476-350-070-000	A	100.00	100.00	1.0	LOT 112 SILVERADO OAKS UNIT 6 PHASE A S-
476-350-071-000	A	100.00	100.00	1.0	LOT 113 SILVERADO OAKS UNIT 6 PHASE A S-
476-360-001-000	A	100.00	100.00	1.0	LOT 15 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-002-000	A	100.00	100.00	1.0	LOT 16 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-003-000	A	100.00	100.00	1.0	LOT 17 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-004-000	A	100.00	100.00	1.0	LOT 18 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-005-000	A	100.00	100.00	1.0	LOT 19 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-006-000	A	100.00	100.00	1.0	LOT 20 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-007-000	A	100.00	100.00	1.0	LOT 21 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-008-000	A	100.00	100.00	1.0	LOT 22 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-009-000	A	100.00	100.00	1.0	LOT 23 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-010-000	A	100.00	100.00	1.0	LOT 24 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-011-000	A	100.00	100.00	1.0	LOT 25 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-012-000	A	100.00	100.00	1.0	LOT 26 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-013-000	A	100.00	100.00	1.0	LOT 27 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-014-000	A	100.00	100.00	1.0	LOT 28 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-015-000	A	100.00	100.00	1.0	LOT 29 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-016-000	A	100.00	100.00	1.0	LOT 30 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-017-000	A	100.00	100.00	1.0	LOT 31 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-018-000	A	100.00	100.00	1.0	LOT 32 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-019-000	A	100.00	100.00	1.0	LOT 33 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-020-000	A	100.00	100.00	1.0	LOT 34 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-021-000	A	100.00	100.00	1.0	LOT 35 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-022-000	A	100.00	100.00	1.0	LOT 36 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-023-000	A	100.00	100.00	1.0	LOT 37 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-024-000	A	100.00	100.00	1.0	LOT 38 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-025-000	A	100.00	100.00	1.0	LOT 39 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-026-000	A	100.00	100.00	1.0	LOT 40 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-027-000	A	100.00	100.00	1.0	LOT 41 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-028-000	A	100.00	100.00	1.0	LOT 42 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-029-000	A	100.00	100.00	1.0	LOT 43 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-030-000	A	100.00	100.00	1.0	LOT 44 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-031-000	A	100.00	100.00	1.0	LOT 45 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-032-000	A	100.00	100.00	1.0	LOT 46 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-033-000	A	100.00	100.00	1.0	LOT 47 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-034-000	A	100.00	100.00	1.0	LOT 48 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-035-000	A	100.00	100.00	1.0	LOT 49 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-036-000	A	100.00	100.00	1.0	LOT 50 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-037-000	A	100.00	100.00	1.0	LOT 51 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-038-000	A	100.00	100.00	1.0	LOT 52 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-039-000	A	100.00	100.00	1.0	LOT 53 SILVERADO OAKS UNIT 6 PHASE A S-9

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
476-360-040-000	A	100.00	100.00	1.0	LOT 54 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-041-000	A	100.00	100.00	1.0	LOT 55 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-042-000	A	100.00	100.00	1.0	LOT 56 SILVERADO OAKS UNIT 6 PHASE A S-9
476-370-001-000	A	100.00	100.00	1.0	LOT 114 SILVERADO OAKS UNIT 6 PHASE B S-
476-370-002-000	A	100.00	100.00	1.0	LOT 115 SILVERADO OAKS UNIT 6 PHASE B S-
476-370-003-000	A	100.00	100.00	1.0	LOT 116 SILVERADO OAKS UNIT 6 PHASE B S-
476-370-004-000	A	100.00	100.00	1.0	LOT 117 SILVERADO OAKS UNIT 6 PHASE B S-
476-370-005-000	A	100.00	100.00	1.0	LOT 118 SILVERADO OAKS UNIT 6 PHASE B S-
476-370-006-000	A	100.00	100.00	1.0	LOT 119 SILVERADO OAKS UNIT 6 PHASE B S-
476-370-007-000	A	100.00	100.00	1.0	LOT 120 SILVERADO OAKS UNIT 6 PHASE B S-
476-370-008-000	A	100.00	100.00	1.0	LOT 121 SILVERADO OAKS UNIT 6 PHASE B S-
476-370-009-000	A	100.00	100.00	1.0	LOT 122 SILVERADO OAKS UNIT 6 PHASE B S-
476-370-010-000	A	100.00	100.00	1.0	LOT 123 SILVERADO OAKS UNIT 6 PHASE B S-
476-370-011-000	A	100.00	100.00	1.0	LOT 124 SILVERADO OAKS UNIT 6 PHASE B S-
476-370-012-000	A	100.00	100.00	1.0	LOT 125 SILVERADO OAKS UNIT 6 PHASE B S-
476-370-013-000	A	100.00	100.00	1.0	LOT 126 SILVERADO OAKS UNIT 6 PHASE B S-
476-370-014-000	A	100.00	100.00	1.0	LOT 127 SILVERADO OAKS UNIT 6 PHASE B S-
476-370-015-000	A	100.00	100.00	1.0	LOT 128 SILVERADO OAKS UNIT 6 PHASE B S-
476-370-016-000	A	100.00	100.00	1.0	LOT 129 SILVERADO OAKS UNIT 6 PHASE B S-
476-370-017-000	A	100.00	100.00	1.0	LOT 130 SILVERADO OAKS UNIT 6 PHASE B S-
476-370-018-000	A	100.00	100.00	1.0	LOT 131 SILVERADO OAKS UNIT 6 PHASE B S-
476-370-019-000	A	100.00	100.00	1.0	LOT 208 SILVERADO OAKS UNIT 6 PHASE B S-
476-370-020-000	A	100.00	100.00	1.0	LOT 209 SILVERADO OAKS UNIT 6 PHASE B S-
476-370-021-000	A	100.00	100.00	1.0	LOT 210 SILVERADO OAKS UNIT 6 PHASE B S-
476-370-022-000	A	100.00	100.00	1.0	LOT 211 SILVERADO OAKS UNIT 6 PHASE B S-
476-370-023-000	A	100.00	100.00	1.0	LOT 212 SILVERADO OAKS UNIT 6 PHASE B S-
476-370-024-000	A	100.00	100.00	1.0	LOT 213 SILVERADO OAKS UNIT 6 PHASE B S-
476-370-025-000	A	100.00	100.00	1.0	LOT 214 SILVERADO OAKS UNIT 6 PHASE B S-
476-370-026-000	A	100.00	100.00	1.0	LOT 215 SILVERADO OAKS UNIT 6 PHASE B S-
476-370-027-000	A	100.00	100.00	1.0	LOT 216 SILVERADO OAKS UNIT 6 PHASE B S-
476-370-028-000	A	100.00	100.00	1.0	LOT 217 SILVERADO OAKS UNIT 6 PHASE B S-
476-370-029-000	A	100.00	100.00	1.0	LOT 218 SILVERADO OAKS UNIT 6 PHASE B S-
476-370-030-000	A	100.00	100.00	1.0	LOT 219 SILVERADO OAKS UNIT 6 PHASE B S-
476-370-031-000	A	100.00	100.00	1.0	LOT 220 SILVERADO OAKS UNIT 6 PHASE B S-
476-370-032-000	A	100.00	100.00	1.0	LOT 221 SILVERADO OAKS UNIT 6 PHASE B S-
476-370-033-000	A	100.00	100.00	1.0	LOT 222 SILVERADO OAKS UNIT 6 PHASE B S-
476-370-034-000	A	100.00	100.00	1.0	LOT 223 SILVERADO OAKS UNIT 6 PHASE B S-
476-370-035-000	A	100.00	100.00	1.0	LOT 224 SILVERADO OAKS UNIT 6 PHASE B S-
476-370-036-000	A	100.00	100.00	1.0	LOT 225 SILVERADO OAKS UNIT 6 PHASE B S-
476-370-037-000	A	100.00	100.00	1.0	LOT 226 SILVERADO OAKS UNIT 6 PHASE B S-
476-370-038-000	A	100.00	100.00	1.0	LOT 227 SILVERADO OAKS UNIT 6 PHASE B S-
476-370-039-000	A	100.00	100.00	1.0	LOT 228 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-001-000	A	100.00	100.00	1.0	LOT 132 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-002-000	A	100.00	100.00	1.0	LOT 133 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-003-000	A	100.00	100.00	1.0	LOT 134 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-004-000	A	100.00	100.00	1.0	LOT 135 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-005-000	A	100.00	100.00	1.0	LOT 136 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-006-000	A	100.00	100.00	1.0	LOT 137 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-007-000	A	100.00	100.00	1.0	LOT 138 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-008-000	A	100.00	100.00	1.0	LOT 139 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-009-000	A	100.00	100.00	1.0	LOT 140 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-010-000	A	100.00	100.00	1.0	LOT 141 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-011-000	A	100.00	100.00	1.0	LOT 142 SILVERADO OAKS UNIT 6 PHASE B S-

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
476-380-012-000	A	100.00	100.00	1.0	LOT 143 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-013-000	A	100.00	100.00	1.0	LOT 144 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-014-000	A	100.00	100.00	1.0	LOT 145 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-015-000	A	100.00	100.00	1.0	LOT 146 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-016-000	A	100.00	100.00	1.0	LOT 147 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-017-000	A	100.00	100.00	1.0	LOT 148 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-018-000	A	100.00	100.00	1.0	LOT 149 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-019-000	A	100.00	100.00	1.0	LOT 150 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-020-000	A	100.00	100.00	1.0	LOT 151 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-021-000	A	100.00	100.00	1.0	LOT 152 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-022-000	A	100.00	100.00	1.0	LOT 153 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-023-000	A	100.00	100.00	1.0	LOT 154 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-024-000	A	100.00	100.00	1.0	LOT 155 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-025-000	A	100.00	100.00	1.0	LOT 156 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-026-000	A	100.00	100.00	1.0	LOT 157 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-027-000	A	100.00	100.00	1.0	LOT 158 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-028-000	A	100.00	100.00	1.0	LOT 159 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-029-000	A	100.00	100.00	1.0	LOT 160 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-030-000	A	100.00	100.00	1.0	LOT 161 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-031-000	A	100.00	100.00	1.0	LOT 162 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-032-000	A	100.00	100.00	1.0	LOT 163 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-033-000	A	100.00	100.00	1.0	LOT 164 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-034-000	A	100.00	100.00	1.0	LOT 165 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-035-000	A	100.00	100.00	1.0	LOT 166 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-036-000	A	100.00	100.00	1.0	LOT 167 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-037-000	A	100.00	100.00	1.0	LOT 168 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-038-000	A	100.00	100.00	1.0	LOT 169 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-039-000	A	100.00	100.00	1.0	LOT 170 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-040-000	A	100.00	100.00	1.0	LOT 171 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-041-000	A	100.00	100.00	1.0	LOT 172 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-042-000	A	100.00	100.00	1.0	LOT 173 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-043-000	A	100.00	100.00	1.0	LOT 174 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-044-000	A	100.00	100.00	1.0	LOT 175 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-045-000	A	100.00	100.00	1.0	LOT 176 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-046-000	A	100.00	100.00	1.0	LOT 177 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-047-000	A	100.00	100.00	1.0	LOT 178 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-048-000	A	100.00	100.00	1.0	LOT 179 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-049-000	A	100.00	100.00	1.0	LOT 180 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-050-000	A	100.00	100.00	1.0	LOT 181 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-051-000	A	100.00	100.00	1.0	LOT 182 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-052-000	A	100.00	100.00	1.0	LOT 183 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-053-000	A	100.00	100.00	1.0	LOT 184 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-054-000	A	100.00	100.00	1.0	LOT 185 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-055-000	A	100.00	100.00	1.0	LOT 186 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-056-000	A	100.00	100.00	1.0	LOT 187 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-057-000	A	100.00	100.00	1.0	LOT 188 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-058-000	A	100.00	100.00	1.0	LOT 189 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-059-000	A	100.00	100.00	1.0	LOT 190 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-060-000	A	100.00	100.00	1.0	LOT 191 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-061-000	A	100.00	100.00	1.0	LOT 192 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-062-000	A	100.00	100.00	1.0	LOT 193 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-063-000	A	100.00	100.00	1.0	LOT 194 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-064-000	A	100.00	100.00	1.0	LOT 195 SILVERADO OAKS UNIT 6 PHASE B S-

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476-380-065-000	A	100.00	100.00	1.0	LOT 196 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-066-000	A	100.00	100.00	1.0	LOT 197 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-067-000	A	100.00	100.00	1.0	LOT 198 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-068-000	A	100.00	100.00	1.0	LOT 199 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-069-000	A	100.00	100.00	1.0	LOT 200 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-070-000	A	100.00	100.00	1.0	LOT 201 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-071-000	A	100.00	100.00	1.0	LOT 202 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-072-000	A	100.00	100.00	1.0	LOT 203 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-073-000	A	100.00	100.00	1.0	LOT 204 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-074-000	A	100.00	100.00	1.0	LOT 205 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-075-000	A	100.00	100.00	1.0	LOT 206 SILVERADO OAKS UNIT 6 PHASE B S-
476-380-076-000	A	100.00	100.00	1.0	LOT 207 SILVERADO OAKS UNIT 6 PHASE B S-
476-410-005-000	A	100.00	100.00	1.0	LOT 81 KERRY DOWNS UNIT 2 S-69
476-410-006-000	A	100.00	100.00	1.0	LOT 82 KERRY DOWNS UNIT 2 S-69
476-410-007-000	A	100.00	100.00	1.0	LOT 83 KERRY DOWNS UNIT 2 S-69
476-410-008-000	A	100.00	100.00	1.0	LOT 84 KERRY DOWNS UNIT 2 S-69
476-410-009-000	A	100.00	100.00	1.0	LOT 85 KERRY DOWNS UNIT 2 S-69
476-410-010-000	A	100.00	100.00	1.0	LOT 86 KERRY DOWNS UNIT 2 S-69
476-410-011-000	A	100.00	100.00	1.0	LOT 87 KERRY DOWNS UNIT 2 S-69
476-410-012-000	A	100.00	100.00	1.0	LOT 88 KERRY DOWNS UNIT 2 S-69
476-410-013-000	A	100.00	100.00	1.0	LOT 89 KERRY DOWNS UNIT 2 S-69
476-410-014-000	A	100.00	100.00	1.0	LOT 90 KERRY DOWNS UNIT 2 S-69
476-410-015-000	A	100.00	100.00	1.0	LOT 91 KERRY DOWNS UNIT 2 S-69
476-410-016-000	A	100.00	100.00	1.0	LOT 92 KERRY DOWNS UNIT 2 S-69
476-410-017-000	A	100.00	100.00	1.0	LOT 93 KERRY DOWNS UNIT 2 S-69
476-410-018-000	A	100.00	100.00	1.0	LOT 94 KERRY DOWNS UNIT 2 S-69
476-410-019-000	A	100.00	100.00	1.0	LOT 95 KERRY DOWNS UNIT 2 S-69
476-410-020-000	A	100.00	100.00	1.0	LOT 96 KERRY DOWNS UNIT 2 S-69
476-410-021-000	A	100.00	100.00	1.0	LOT 97 KERRY DOWNS UNIT 2 S-69
476-410-022-000	A	100.00	100.00	1.0	LOT 98 KERRY DOWNS UNIT 2 S-69
476-410-023-000	A	100.00	100.00	1.0	LOT 99 KERRY DOWNS UNIT 2 S-69
476-410-024-000	A	100.00	100.00	1.0	LOT 121 KERRY DOWNS UNIT 2 S-69
476-410-025-000	A	100.00	100.00	1.0	LOT 122 KERRY DOWNS UNIT 2 S-69
476-410-026-000	A	100.00	100.00	1.0	LOT 123 KERRY DOWNS UNIT 2 S-69
476-410-027-000	A	100.00	100.00	1.0	LOT 124 KERRY DOWNS UNIT 2 S-69
476-410-028-000	A	100.00	100.00	1.0	LOT 125 KERRY DOWNS UNIT 2 S-69
476-410-029-000	A	100.00	100.00	1.0	LOT 126 KERRY DOWNS UNIT 2 S-69
476-410-030-000	A	100.00	100.00	1.0	LOT 127 KERRY DOWNS UNIT 2 S-69
476-410-031-000	A	100.00	100.00	1.0	LOT 128 KERRY DOWNS UNIT 2 S-69
476-410-033-000	A	100.00	100.00	1.0	POR LOT 77 KERRY DOWNS UNIT 2 S-69
476-410-036-000	A	100.00	100.00	1.0	POR LOT 78 KERRY DOWNS UNIT 2 S-69
476-410-039-000	A	100.00	100.00	1.0	POR LOT 79 KERRY DOWN UNIT 2 S-69
476-410-042-000	A	100.00	100.00	1.0	POR LOT 80 KERRY DOWNS UNIT 2 S-69
476-420-001-000	A	100.00	100.00	1.0	LOT 100 KERRY DOWNS UNIT 2 S-69
476-420-002-000	A	100.00	100.00	1.0	LOT 101 KERRY DOWNS UNIT 2 S-69
476-420-003-000	A	100.00	100.00	1.0	LOT 102 KERRY DOWNS UNIT 2 S-69
476-420-004-000	A	100.00	100.00	1.0	LOT 103 KERRY DOWNS UNIT 2 S-69
476-420-005-000	A	100.00	100.00	1.0	LOT 104 KERRY DOWNS UNIT 2 S-69
476-420-006-000	A	100.00	100.00	1.0	LOT 105 KERRY DOWNS UNIT 2 S-69
476-420-007-000	A	100.00	100.00	1.0	LOT 106 KERRY DOWNS UNIT 2 S-69
476-420-008-000	A	100.00	100.00	1.0	LOT 107 KERRY DOWNS UNIT 2 S-69
476-420-009-000	A	100.00	100.00	1.0	LOT 108 KERRY DOWNS UNIT 2 S-69
476-420-010-000	A	100.00	100.00	1.0	LOT 109 KERRY DOWNS UNIT 2 S-69

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476-420-011-000	A	100.00	100.00	1.0	LOT 110 KERRY DOWNS UNIT 2 S-69
476-420-012-000	A	100.00	100.00	1.0	LOT 111 KERRY DOWNS UNIT 2 S-69
476-420-013-000	A	100.00	100.00	1.0	LOT 112 KERRY DOWNS UNIT 2 S-69
476-420-014-000	A	100.00	100.00	1.0	LOT 113 KERRY DOWNS UNIT 2 S-69
476-420-015-000	A	100.00	100.00	1.0	LOT 114 KERRY DOWNS UNIT 2 S-69
476-420-016-000	A	100.00	100.00	1.0	LOT 115 KERRY DOWNS UNIT 2 S-69
476-420-017-000	A	100.00	100.00	1.0	LOT 116 KERRY DOWNS UNIT 2 S-69
476-420-018-000	A	100.00	100.00	1.0	LOT 117 KERRY DOWNS UNIT 2 S-69
476-420-019-000	A	100.00	100.00	1.0	LOT 118 KERRY DOWNS UNIT 2 S-69
476-420-020-000	A	100.00	100.00	1.0	LOT 119 KERRY DOWNS UNIT 2 S-69
476-420-021-000	A	100.00	100.00	1.0	LOT 120 KERRY DOWNS UNIT 2 S-69
476-430-001-000	A	100.00	100.00	1.0	LOT 1 SILVERADO OAKS UNIT 6C T-43
476-430-002-000	A	100.00	100.00	1.0	LOT 2 SILVERADO OAKS UNIT 6C T-43
476-430-003-000	A	100.00	100.00	1.0	LOT 3 SILVERADO OAKS UNIT 6C T-43
476-430-004-000	A	100.00	100.00	1.0	LOT 4 SILVERADO OAKS UNIT 6C T-43
476-430-005-000	A	100.00	100.00	1.0	LOT 5 SILVERADO OAKS UNIT 6C T-43
476-430-006-000	A	100.00	100.00	1.0	LOT 6 SILVERADO OAKS UNIT 6C T-43
476-430-007-000	A	100.00	100.00	1.0	LOT 7 SILVERADO OAKS UNIT 6C T-43
476-430-008-000	A	100.00	100.00	1.0	LOT 8 SILVERADO OAKS UNIT 6C T-43
476-430-009-000	A	100.00	100.00	1.0	LOT 9 SILVERADO OAKS UNIT 6C T-43
476-430-010-000	A	100.00	100.00	1.0	LOT 10 SILVERADO OAKS UNIT 6C T-43
476-430-011-000	A	100.00	100.00	1.0	LOT 11 SILVERADO OAKS UNIT 6C T-43
476-430-012-000	A	100.00	100.00	1.0	LOT 12 SILVERADO OAKS UNIT 6C T-43
476-430-013-000	A	100.00	100.00	1.0	LOT 13 SILVERADO OAKS UNIT 6C T-43
476-430-014-000	A	100.00	100.00	1.0	LOT 14 SILVERADO OAKS UNIT 6C T-43
476-430-015-000	A	100.00	100.00	1.0	LOT 15 SILVERADO OAKS UNIT 6C T-43
476-430-016-000	A	100.00	100.00	1.0	LOT 16 SILVERADO OAKS UNIT 6C T-43
476-430-017-000	A	100.00	100.00	1.0	LOT 17 SILVERADO OAKS UNIT 6C T-43
476-430-018-000	A	100.00	100.00	1.0	LOT 18 SILVERADO OAKS UNIT 6C T-43
476-430-019-000	A	100.00	100.00	1.0	LOT 19 SILVERADO OAKS UNIT 6C T-43
476-430-020-000	A	100.00	100.00	1.0	LOT 20 SILVERADO OAKS UNIT 6C T-43
476-430-021-000	A	100.00	100.00	1.0	LOT 21 SILVERADO OAKS UNIT 6C T-43
476-440-001-000	A	100.00	100.00	1.0	LOT 1 SILVERADO OAKS UNIT 9 V-1
476-440-002-000	A	100.00	100.00	1.0	LOT 2 SILVERADO OAKS UNIT 9 V-1
476-440-003-000	A	100.00	100.00	1.0	LOT 3 SILVERADO OAKS UNIT 9 V-1
476-440-004-000	A	100.00	100.00	1.0	LOT 4 SILVERADO OAKS UNIT 9 V-1
476-440-005-000	A	100.00	100.00	1.0	LOT 5 SILVERADO OAKS UNIT 9 V-1
476-440-006-000	A	100.00	100.00	1.0	LOT 6 SILVERADO OAKS UNIT 9 V-1
476-440-007-000	A	100.00	100.00	1.0	LOT 7 SILVERADO OAKS UNIT 9 V-1
476-440-008-000	A	100.00	100.00	1.0	LOT 8 SILVERADO OAKS UNIT 9 V-1
476-440-009-000	A	100.00	100.00	1.0	LOT 9 SILVERADO OAKS UNIT 9 V-1
476-440-010-000	A	100.00	100.00	1.0	LOT 10 SILVERADO OAKS UNIT 9 V-1
476-440-011-000	A	100.00	100.00	1.0	LOT 11 SILVERADO OAKS UNIT 9 V-1
476-440-012-000	A	100.00	100.00	1.0	LOT 12 SILVERADO OAKS UNIT 9 V-1
476-440-013-000	A	100.00	100.00	1.0	LOT 13 SILVERADO OAKS UNIT 9 V-1
476-440-014-000	A	100.00	100.00	1.0	LOT 14 SILVERADO OAKS UNIT 9 V-1
476-440-015-000	A	100.00	100.00	1.0	LOT 15 SILVERADO OAKS UNIT 9 V-1
476-440-016-000	A	100.00	100.00	1.0	LOT 16 SILVERADO OAKS UNIT 9 V-1
476-440-017-000	A	100.00	100.00	1.0	LOT 17 SILVERADO OAKS UNIT 9 V-1
476-440-018-000	A	100.00	100.00	1.0	LOT 18 SILVERADO OAKS UNIT 9 V-1
476-440-019-000	A	100.00	100.00	1.0	LOT 19 SILVERADO OAKS UNIT 9 V-1
476-440-020-000	A	100.00	100.00	1.0	LOT 20 SILVERADO OAKS UNIT 9 V-1
476-440-021-000	A	100.00	100.00	1.0	LOT 21 SILVERADO OAKS UNIT 9 V-1

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476-440-022-000	A	100.00	100.00	1.0	LOT 70 SILVERADO OAKS UNIT 9 V-1
476-440-023-000	A	100.00	100.00	1.0	LOT 71 SILVERADO OAKS UNIT 9 V-1
476-440-024-000	A	100.00	100.00	1.0	LOT 72 SILVERADO OAKS UNIT 9 V-1
476-440-025-000	A	100.00	100.00	1.0	LOT 73 SILVERADO OAKS UNIT 9 V-1
476-440-026-000	A	100.00	100.00	1.0	LOT 74 SILVERADO OAKS UNIT 9 V-1
476-440-027-000	A	100.00	100.00	1.0	LOT 75 SILVERADO OAKS UNIT 9 V-1
476-440-028-000	A	100.00	100.00	1.0	LOT 76 SILVERADO OAKS UNIT 9 V-1
476-450-001-000	A	100.00	100.00	1.0	LOT 22 SILVERADO OAKS UNIT 9 V-1
476-450-002-000	A	100.00	100.00	1.0	LOT 23 SILVERADO OAKS UNIT 9 V-1
476-450-003-000	A	100.00	100.00	1.0	LOT 24 SILVERADO OAKS UNIT 9 V-1
476-450-004-000	A	100.00	100.00	1.0	LOT 25 SILVERADO OAKS UNIT 9 V-1
476-450-005-000	A	100.00	100.00	1.0	LOT 26 SILVERADO OAKS UNIT 9 V-1
476-450-006-000	A	100.00	100.00	1.0	LOT 27 SILVERADO OAKS UNIT 9 V-1
476-450-007-000	A	100.00	100.00	1.0	LOT 28 SILVERADO OAKS UNIT 9 V-1
476-450-008-000	A	100.00	100.00	1.0	LOT 29 SILVERADO OAKS UNIT 9 V-1
476-450-009-000	A	100.00	100.00	1.0	LOT 30 SILVERADO OAKS UNIT 9 V-1
476-450-010-000	A	100.00	100.00	1.0	LOT 31 SILVERADO OAKS UNIT 9 V-1
476-450-011-000	A	100.00	100.00	1.0	LOT 32 SILVERADO OAKS UNIT 9 V-1
476-450-012-000	A	100.00	100.00	1.0	LOT 33 SILVERADO OAKS UNIT 9 V-1
476-450-013-000	A	100.00	100.00	1.0	LOT 34 SILVERADO OAKS UNIT 9 V-1
476-450-014-000	A	100.00	100.00	1.0	LOT 35 SILVERADO OAKS UNIT 9 V-1
476-450-015-000	A	100.00	100.00	1.0	LOT 36 SILVERADO OAKS UNIT 9 V-1
476-450-016-000	A	100.00	100.00	1.0	LOT 37 SILVERADO OAKS UNIT 9 V-1
476-450-017-000	A	100.00	100.00	1.0	LOT 38 SILVERADO OAKS UNIT 9 V-1
476-450-018-000	A	100.00	100.00	1.0	LOT 39 SILVERADO OAKS UNIT 9 V-1
476-450-019-000	A	100.00	100.00	1.0	LOT 40 SILVERADO OAKS UNIT 9 V-1
476-450-020-000	A	100.00	100.00	1.0	LOT 41 SILVERADO OAKS UNIT 9 V-1
476-450-021-000	A	100.00	100.00	1.0	LOT 42 SILVERADO OAKS UNIT 9 V-1
476-450-022-000	A	100.00	100.00	1.0	LOT 43 SILVERADO OAKS UNIT 9 V-1
476-450-023-000	A	100.00	100.00	1.0	LOT 44 SILVERADO OAKS UNIT 9 V-1
476-450-024-000	A	100.00	100.00	1.0	LOT 45 SILVERADO OAKS UNIT 9 V-1
476-450-025-000	A	100.00	100.00	1.0	LOT 46 SILVERADO OAKS UNIT 9 V-1
476-450-026-000	A	100.00	100.00	1.0	LOT 47 SILVERADO OAKS UNIT 9 V-1
476-450-027-000	A	100.00	100.00	1.0	LOT 48 SILVERADO OAKS UNIT 9 V-1
476-450-028-000	A	100.00	100.00	1.0	LOT 49 SILVERADO OAKS UNIT 9 V-1
476-450-029-000	A	100.00	100.00	1.0	LOT 50 SILVERADO OAKS UNIT 9 V-1
476-450-030-000	A	100.00	100.00	1.0	LOT 51 SILVERADO OAKS UNIT 9 V-1
476-450-031-000	A	100.00	100.00	1.0	LOT 52 SILVERADO OAKS UNIT 9 V-1
476-450-032-000	A	100.00	100.00	1.0	LOT 53 SILVERADO OAKS UNIT 9 V-1
476-450-033-000	A	100.00	100.00	1.0	LOT 54 SILVERADO OAKS UNIT 9 V-1
476-450-034-000	A	100.00	100.00	1.0	LOT 55 SILVERADO OAKS UNIT 9 V-1
476-450-035-000	A	100.00	100.00	1.0	LOT 56 SILVERADO OAKS UNIT 9 V-1
476-450-036-000	A	100.00	100.00	1.0	LOT 57 SILVERADO OAKS UNIT 9 V-1
476-450-037-000	A	100.00	100.00	1.0	LOT 58 SILVERADO OAKS UNIT 9 V-1
476-450-038-000	A	100.00	100.00	1.0	LOT 59 SILVERADO OAKS UNIT 9 V-1
476-450-039-000	A	100.00	100.00	1.0	LOT 60 SILVERADO OAKS UNIT 9 V-1
476-450-040-000	A	100.00	100.00	1.0	LOT 61 SILVERADO OAKS UNIT 9 V-1
476-450-041-000	A	100.00	100.00	1.0	LOT 62 SILVERADO OAKS UNIT 9 V-1
476-450-042-000	A	100.00	100.00	1.0	LOT 63 SILVERADO OAKS UNIT 9 V-1
476-450-043-000	A	100.00	100.00	1.0	LOT 64 SILVERADO OAKS UNIT 9 V-1
476-450-044-000	A	100.00	100.00	1.0	LOT 65 SILVERADO OAKS UNIT 9 V-1
476-450-045-000	A	100.00	100.00	1.0	LOT 66 SILVERADO OAKS UNIT 9 V-1
476-450-046-000	A	100.00	100.00	1.0	LOT 67 SILVERADO OAKS UNIT 9 V-1

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476-450-047-000	A	100.00	100.00	1.0	LOT 68 SILVERADO OAKS UNIT 9 V-1
476-450-048-000	A	100.00	100.00	1.0	LOT 69 SILVERADO OAKS UNIT 9 V-1
476-460-001-000	A	100.00	100.00	1.0	LOT 1 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-002-000	A	100.00	100.00	1.0	LOT 2 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-003-000	A	100.00	100.00	1.0	LOT 3 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-004-000	A	100.00	100.00	1.0	LOT 4 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-005-000	A	100.00	100.00	1.0	LOT 5 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-006-000	A	100.00	100.00	1.0	LOT 6 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-007-000	A	100.00	100.00	1.0	LOT 7 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-008-000	A	100.00	100.00	1.0	LOT 8 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-009-000	A	100.00	100.00	1.0	LOT 9 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-010-000	A	100.00	100.00	1.0	LOT 10 SILVERADO OAKS UNIT NO 10 MOR V-9
476-460-011-000	A	100.00	100.00	1.0	LOT 11 SILVERADO OAKS UNIT NO 10 MOR V-9
476-460-012-000	A	100.00	100.00	1.0	LOT 12 SILVERADO OAKS UNIT NO 10 MOR V-9
476-460-013-000	A	100.00	100.00	1.0	LOT 13 SILVERADO OAKS UNIT NO 10 MOR V-9
476-460-014-000	A	100.00	100.00	1.0	LOT 14 SILVERADO OAKS UNIT NO 10 MOR V-9
476-460-015-000	A	100.00	100.00	1.0	LOT 15 SILVERADO OAKS UNIT NO 10 MOR V-9
476-460-016-000	A	100.00	100.00	1.0	LOT 16 SILVERADO OAKS UNIT NO 10 MOR V-9
476-460-017-000	A	100.00	100.00	1.0	LOT 17 SILVERADO OAKS UNIT NO 10 MOR V-9
476-460-018-000	A	100.00	100.00	1.0	LOT 18 SILVERADO OAKS UNIT NO 10 MOR V-9
476-460-019-000	A	100.00	100.00	1.0	LOT 19 SILVERADO OAKS UNIT NO 10 MOR V-9
476-460-020-000	A	100.00	100.00	1.0	LOT 20 SILVERADO OAKS UNIT NO 10 MOR V-9
476-460-021-000	A	100.00	100.00	1.0	LOT 21 SILVERADO OAKS UNIT NO 10 MOR V-9
476-460-022-000	A	100.00	100.00	1.0	LOT 22 SILVERADO OAKS UNIT NO 10 MOR V-9
476-460-023-000	A	100.00	100.00	1.0	LOT 23 SILVERADO OAKS UNIT NO 10 MOR V-9
476-460-024-000	A	100.00	100.00	1.0	LOT 24 SILVERADO OAKS UNIT NO 10 MOR V-9
476-460-025-000	A	100.00	100.00	1.0	LOT 25 SILVERADO OAKS UNIT NO 10 MOR V-9
476-460-026-000	A	100.00	100.00	1.0	LOT 26 SILVERADO OAKS UNIT NO 10 MOR V-9
476-460-027-000	A	100.00	100.00	1.0	LOT 27 SILVERADO OAKS UNIT NO 10 MOR V-9
476-460-028-000	A	100.00	100.00	1.0	LOT 28 SILVERADO OAKS UNIT NO 10 MOR V-9
477-010-039-000	A	100.00	100.00	1.0	L 10 PLEASANT GROVE UNIT 3 Q82
477-010-040-000	A	100.00	100.00	1.0	L 11 PLEASANT GROVE UNIT 3 Q82
477-010-041-000	A	100.00	100.00	1.0	L 12 PLEASANT GROVE UNIT 3 Q82
477-010-042-000	A	100.00	100.00	1.0	L 13 PLEASANT GROVE UNIT 3 Q82
477-010-043-000	A	100.00	100.00	1.0	L 14 PLEASANT GROVE UNIT 3 Q82
477-010-044-000	A	100.00	100.00	1.0	L 15 PLEASANT GROVE UNIT 3 Q82
477-010-045-000	A	100.00	100.00	1.0	L 16 PLEASANT GROVE UNIT 3 Q82
477-010-046-000	A	100.00	100.00	1.0	L 17 PLEASANT GROVE UNIT 3 Q82
477-010-047-000	A	100.00	100.00	1.0	L 18 PLEASANT GROVE UNIT 3 Q82
477-010-048-000	A	100.00	100.00	1.0	L 19 PLEASANT GROVE UNIT 3 Q82
477-010-049-000	A	100.00	100.00	1.0	L 20 PLEASANT GROVE UNIT 3 Q82
477-010-050-000	A	100.00	100.00	1.0	L 21 PLEASANT GROVE UNIT 3 Q82
477-010-051-000	A	100.00	100.00	1.0	LOT 22 PLEASANT GROVE UNIT #3 MOR Q-82
477-010-052-000	A	100.00	100.00	1.0	L 23 PLEASANT GROVE UNIT 3 Q82
477-010-053-000	A	100.00	100.00	1.0	L 24 PLEASANT GROVE UNIT 3 Q82
477-010-054-000	A	100.00	100.00	1.0	L 25 PLEASANT GROVE UNIT 3 Q82
477-010-055-000	A	100.00	100.00	1.0	L 26 PLEASANT GROVE UNIT 3 Q82
477-010-056-000	A	100.00	100.00	1.0	L 27 PLEASANT GROVE UNIT 3 Q82
477-010-057-000	A	100.00	100.00	1.0	L 28 PLEASANT GROVE UNIT 3 Q82
477-010-058-000	A	100.00	100.00	1.0	L 29 PLEASANT GROVE UNIT 3 Q82
477-010-059-000	A	100.00	100.00	1.0	L 30 PLEASANT GROVE UNIT 3 Q82
477-010-060-000	A	100.00	100.00	1.0	L 31 PLEASANT GROVE UNIT 3 Q82
477-010-061-000	A	100.00	100.00	1.0	L 32 PLEASANT GROVE UNIT 3 Q82

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477-010-062-000	A	100.00	100.00	1.0	L 33 PLEASANT GROVE UNIT 3 Q82
477-030-056-000	A	100.00	100.00	1.0	L 1 PLEASANT GROVE UNIT 3 Q82
477-030-057-000	A	100.00	100.00	1.0	L 2 PLEASANT GROVE UNIT 3 Q82
477-030-058-000	A	100.00	100.00	1.0	L 3 PLEASANT GROVE UNIT 3 Q82
477-030-059-000	A	100.00	100.00	1.0	L 4 PLEASANT GROVE UNIT 3 Q82
477-030-060-000	A	100.00	100.00	1.0	L 5 PLEASANT GROVE UNIT 3 Q82
477-030-061-000	A	100.00	100.00	1.0	L 6 PLEASANT GROVE UNIT 3 Q82
477-030-062-000	A	100.00	100.00	1.0	L 7 PLEASANT GROVE UNIT 3 Q82
477-030-063-000	A	100.00	100.00	1.0	L 8 PLEASANT GROVE UNIT 3 Q82
477-030-064-000	A	100.00	100.00	1.0	L 9 PLEASANT GROVE UNIT 3 Q82
477-060-003-000	A	100.00	100.00	1.0	13.8AC PAR 1 PMOR 34-125
477-120-001-000	A	100.00	100.00	1.0	L 34 PLEASANT GROVE UNIT 3 Q82
477-120-002-000	A	100.00	100.00	1.0	L 35 PLEASANT GROVE UNIT 3 Q82
477-120-003-000	A	100.00	100.00	1.0	L 36 PLEASANT GROVE UNIT 3 Q82
477-120-004-000	A	100.00	100.00	1.0	L 37 PLEASANT GROVE UNIT 3 Q82
477-120-005-000	A	100.00	100.00	1.0	L 38 PLEASANT GROVE UNIT 3 Q82
477-120-006-000	A	100.00	100.00	1.0	L 39 PLEASANT GROVE UNIT 3 Q82
477-120-007-000	A	100.00	100.00	1.0	L 40 PLEASANT GROVE UNIT 3 Q82
477-120-008-000	A	100.00	100.00	1.0	L 41 PLEASANT GROVE UNIT 3 Q82
477-120-009-000	A	100.00	100.00	1.0	L 42 PLEASANT GROVE UNIT 3 Q82
477-120-010-000	A	100.00	100.00	1.0	L 43 PLEASANT GROVE UNIT 3 Q82
477-120-011-000	A	100.00	100.00	1.0	L 44 PLEASANT GROVE UNIT 3 Q82
477-120-012-000	A	100.00	100.00	1.0	L 45 PLEASANT GROVE UNIT 3 Q82
477-120-013-000	A	100.00	100.00	1.0	L 46 PLEASANT GROVE UNIT 3 Q82
477-120-014-000	A	100.00	100.00	1.0	L 47 PLEASANT GROVE UNIT 3 Q82
477-120-015-000	A	100.00	100.00	1.0	L117 PLEASANT GROVE UNIT 3 Q82
477-120-016-000	A	100.00	100.00	1.0	L118 PLEASANT GROVE UNIT 3 Q82
477-120-017-000	A	100.00	100.00	1.0	L119 PLEASANT GROVE UNIT 3 Q82
477-120-018-000	A	100.00	100.00	1.0	L120 PLEASANT GROVE UNIT 3 Q82
477-130-001-000	A	100.00	100.00	1.0	L 48 PLEASANT GROVE UNIT 3 Q82
477-130-002-000	A	100.00	100.00	1.0	L 49 PLEASANT GROVE UNIT 3 Q82
477-130-003-000	A	100.00	100.00	1.0	L 50 PLEASANT GROVE UNIT 3 Q82
477-130-004-000	A	100.00	100.00	1.0	L 51 PLEASANT GROVE UNIT 3 Q82
477-130-005-000	A	100.00	100.00	1.0	L 52 PLEASANT GROVE UNIT 3 Q82
477-130-006-000	A	100.00	100.00	1.0	L 53 PLEASANT GROVE UNIT 3 Q82
477-130-007-000	A	100.00	100.00	1.0	L 54 PLEASANT GROVE UNIT 3 Q82
477-130-008-000	A	100.00	100.00	1.0	L 55 PLEASANT GROVE UNIT 3 Q82
477-130-009-000	A	100.00	100.00	1.0	L 56 PLEASANT GROVE UNIT 3 Q82
477-130-010-000	A	100.00	100.00	1.0	L 57 PLEASANT GROVE UNIT 3 Q82
477-130-011-000	A	100.00	100.00	1.0	L 58 PLEASANT GROVE UNIT 3 Q82
477-130-012-000	A	100.00	100.00	1.0	L 59 PLEASANT GROVE UNIT 3 Q82
477-130-013-000	A	100.00	100.00	1.0	L 60 PLEASANT GROVE UNIT 3 Q82
477-130-014-000	A	100.00	100.00	1.0	L 61 PLEASANT GROVE UNIT 3 Q82
477-130-015-000	A	100.00	100.00	1.0	L 62 PLEASANT GROVE UNIT 3 Q82
477-130-016-000	A	100.00	100.00	1.0	L 63 PLEASANT GROVE UNIT 3 Q82
477-130-017-000	A	100.00	100.00	1.0	L 64 PLEASANT GROVE UNIT 3 Q82
477-130-018-000	A	100.00	100.00	1.0	L 65 PLEASANT GROVE UNIT 3 Q82
477-130-019-000	A	100.00	100.00	1.0	L 66 PLEASANT GROVE UNIT 3 Q82
477-130-020-000	A	100.00	100.00	1.0	L 67 PLEASANT GROVE UNIT 3 Q82
477-130-021-000	A	100.00	100.00	1.0	L 68 PLEASANT GROVE UNIT 3 Q82
477-130-022-000	A	100.00	100.00	1.0	L 69 PLEASANT GROVE UNIT 3 Q82
477-130-023-000	A	100.00	100.00	1.0	L 70 PLEASANT GROVE UNIT 3 Q82
477-130-024-000	A	100.00	100.00	1.0	L 71 PLEASANT GROVE UNIT 3 Q82

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477-130-025-000	A	100.00	100.00	1.0	L 72 PLEASANT GROVE UNIT 3 Q82
477-130-026-000	A	100.00	100.00	1.0	L 73 PLEASANT GROVE UNIT 3 Q82
477-130-027-000	A	100.00	100.00	1.0	L 74 PLEASANT GROVE UNIT 3 Q82
477-130-028-000	A	100.00	100.00	1.0	L 75 PLEASANT GROVE UNIT 3 Q82
477-130-029-000	A	100.00	100.00	1.0	L 76 PLEASANT GROVE UNIT 3 Q82
477-130-030-000	A	100.00	100.00	1.0	L 77 PLEASANT GROVE UNIT 3 Q82
477-130-031-000	A	100.00	100.00	1.0	L 78 PLEASANT GROVE UNIT 3 Q82
477-130-032-000	A	100.00	100.00	1.0	L 79 PLEASANT GROVE UNIT 3 Q82
477-130-033-000	A	100.00	100.00	1.0	L 80 PLEASANT GROVE UNIT 3 Q82
477-130-034-000	A	100.00	100.00	1.0	L 81 PLEASANT GROVE UNIT 3 Q82
477-130-035-000	A	100.00	100.00	1.0	L 82 PLEASANT GROVE UNIT 3 Q82
477-130-036-000	A	100.00	100.00	1.0	L 83 PLEASANT GROVE UNIT 3 Q82
477-130-037-000	A	100.00	100.00	1.0	L 84 PLEASANT GROVE UNIT 3 Q82
477-130-038-000	A	100.00	100.00	1.0	L 85 PLEASANT GROVE UNIT 3 Q82
477-130-039-000	A	100.00	100.00	1.0	L 86 PLEASANT GROVE UNIT 3 Q82
477-130-040-000	A	100.00	100.00	1.0	L 87 PLEASANT GROVE UNIT 3 Q82
477-130-041-000	A	100.00	100.00	1.0	L 88 PLEASANT GROVE UNIT 3 Q82
477-130-042-000	A	100.00	100.00	1.0	L 89 PLEASANT GROVE UNIT 3 Q82
477-130-043-000	A	100.00	100.00	1.0	L 90 PLEASANT GROVE UNIT 3 Q82
477-130-044-000	A	100.00	100.00	1.0	L 91 PLEASANT GROVE UNIT 3 Q82
477-130-045-000	A	100.00	100.00	1.0	L 92 PLEASANT GROVE UNIT 3 Q82
477-130-046-000	A	100.00	100.00	1.0	L 93 PLEASANT GROVE UNIT 3 Q82
477-130-047-000	A	100.00	100.00	1.0	L 94 PLEASANT GROVE UNIT 3 Q82
477-130-048-000	A	100.00	100.00	1.0	L 95 PLEASANT GROVE UNIT 3 Q82
477-130-049-000	A	100.00	100.00	1.0	L 96 PLEASANT GROVE UNIT 3 Q82
477-130-050-000	A	100.00	100.00	1.0	L 97 PLEASANT GROVE UNIT 3 Q82
477-130-051-000	A	100.00	100.00	1.0	L 98 PLEASANT GROVE UNIT 3 Q82
477-130-052-000	A	100.00	100.00	1.0	L 99 PLEASANT GROVE UNIT 3 Q82
477-130-053-000	A	100.00	100.00	1.0	L100 PLEASANT GROVE UNIT 3 Q82
477-130-054-000	A	100.00	100.00	1.0	L101 PLEASANT GROVE UNIT 3 Q82
477-130-055-000	A	100.00	100.00	1.0	L102 PLEASANT GROVE UNIT 3 Q82
477-130-056-000	A	100.00	100.00	1.0	L103 PLEASANT GROVE UNIT 3 Q82
477-130-057-000	A	100.00	100.00	1.0	L104 PLEASANT GROVE UNIT 3 Q82
477-130-058-000	A	100.00	100.00	1.0	L105 PLEASANT GROVE UNIT 3 Q82
477-130-059-000	A	100.00	100.00	1.0	L106 PLEASANT GROVE UNIT 3 Q82
477-130-060-000	A	100.00	100.00	1.0	L107 PLEASANT GROVE UNIT 3 Q82
477-130-061-000	A	100.00	100.00	1.0	L108 PLEASANT GROVE UNIT 3 Q82
477-130-062-000	A	100.00	100.00	1.0	L109 PLEASANT GROVE UNIT 3 Q82
477-130-063-000	A	100.00	100.00	1.0	L110 PLEASANT GROVE UNIT 3 Q82
477-130-064-000	A	100.00	100.00	1.0	L111 PLEASANT GROVE UNIT 3 Q82
477-130-065-000	A	100.00	100.00	1.0	L112 PLEASANT GROVE UNIT 3 Q82
477-130-066-000	A	100.00	100.00	1.0	L113 PLEASANT GROVE UNIT 3 Q82
477-130-067-000	A	100.00	100.00	1.0	L114 PLEASANT GROVE UNIT 3 Q82
477-130-068-000	A	100.00	100.00	1.0	L115 PLEASANT GROVE UNIT 3 Q82
477-130-069-000	A	100.00	100.00	1.0	L116 PLEASANT GROVE UNIT 3 Q82
477-141-001-000	A	100.00	100.00	1.0	LOT 1 WOODCREEK OAKS UNIT #6 T-28 (AMEND
477-141-002-000	A	100.00	100.00	1.0	LOT 2 WOODCREEK OAKS UNIT #6 T-28 (AMEND
477-141-003-000	A	100.00	100.00	1.0	LOT 3 WOODCREEK OAKS UNIT #6 T-28 (AMEND
477-141-004-000	A	100.00	100.00	1.0	LOT 4 WOODCREEK OAKS UNIT #6 T-28 (AMEND
477-141-005-000	A	100.00	100.00	1.0	LOT 5 WOODCREEK OAKS UNIT #6 T-28 (AMEND
477-141-006-000	A	100.00	100.00	1.0	LOT 6 WOODCREEK OAKS UNIT #6 T-28 (AMEND
477-141-007-000	A	100.00	100.00	1.0	LOT 7 WOODCREEK OAKS UNIT #6 T-28 (AMEND
477-141-008-000	A	100.00	100.00	1.0	LOT 8 WOODCREEK OAKS UNIT #6 T-28 (AMEND

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477-141-009-000	A	100.00	100.00	1.0	LOT 9 WOODCREEK OAKS UNIT #6 T-28 (AMEND
477-141-010-000	A	100.00	100.00	1.0	LOT 10 WOODCREEK OAKS UNIT #6 T-28 (AMEN
477-141-011-000	A	100.00	100.00	1.0	LOT 11 WOODCREEK OAKS UNIT #6 T-28 (AMEN
477-141-012-000	A	100.00	100.00	1.0	LOT 12 WOODCREEK OAKS UNIT #6 T-28 (AMEN
477-141-013-000	A	100.00	100.00	1.0	LOT 13 WOODCREEK OAKS UNIT #6 T-28 (AMEN
477-141-014-000	A	100.00	100.00	1.0	LOT 14 WOODCREEK OAKS UNIT #6 T-28 (AMEN
477-141-015-000	A	100.00	100.00	1.0	LOT 15 WOODCREEK OAKS UNIT #6 T-28 (AMEN
477-141-016-000	A	100.00	100.00	1.0	LOT 16 WOODCREEK OAKS UNIT #6 T-28 (AMEN
477-141-017-000	A	100.00	100.00	1.0	LOT 17 WOODCREEK OAKS UNIT #6 T-28 (AMEN
477-141-018-000	A	100.00	100.00	1.0	LOT 83 WOODCREEK OAKS UNIT #6 T-28 (AMEN
477-141-019-000	A	100.00	100.00	1.0	LOT 84 WOODCREEK OAKS UNIT #6 T-28 (AMEN
477-141-020-000	A	100.00	100.00	1.0	LOT 85 WOODCREEK OAKS UNIT #6 T-28 (AMEN
477-141-021-000	A	100.00	100.00	1.0	LOT 86 WOODCREEK OAKS UNIT #6 T-28 (AMEN
477-141-022-000	A	100.00	100.00	1.0	LOT 87 WOODCREEK OAKS UNIT #6 T-28 (AMEN
477-141-023-000	A	100.00	100.00	1.0	LOT 88 WOODCREEK OAKS UNIT #6 (AMENDED M
477-141-024-000	A	100.00	100.00	1.0	LOT 89 WOODCREEK OAKS UNIT #6 T-28 (AMEN
477-141-025-000	A	100.00	100.00	1.0	LOT 90 WOODCREEK OAKS UNIT #6 T-28 (AMEN
477-141-026-000	A	100.00	100.00	1.0	LOT 91 WOODCREEK OAKS UNIT #6 T-28 (AMEN
477-141-027-000	A	100.00	100.00	1.0	LOT 92 WOODCREEK OAKS UNIT #6 T-28 (AMEN
477-141-028-000	A	100.00	100.00	1.0	LOT 93 WOODCREEK OAKS UNIT #6 T-28 (AMEN
477-141-029-000	A	100.00	100.00	1.0	LOT 94 WOODCREEK OAKS UNIT #6 T-28 (AMEN
477-141-030-000	A	100.00	100.00	1.0	LOT 95 WOODCREEK OAKS UNIT #6 T-28 (AMEN
477-141-031-000	A	100.00	100.00	1.0	LOT 96 WOODCREEK OAKS UNIT #6 T-28 (AMEN
477-141-032-000	A	100.00	100.00	1.0	LOT 97 WOODCREEK OAKS UNIT #6 T-28 (AMEN
477-141-033-000	A	100.00	100.00	1.0	LOT 98 WOODCREEK OAKS UNIT #6 T-28 (AMEN
477-141-034-000	A	100.00	100.00	1.0	LOT 99 WOODCREEK OAKS UNIT #6 T-28 (AMEN
477-141-035-000	A	100.00	100.00	1.0	LOT 100 WOODCREEK OAKS UNIT #6 T-28 (AME
477-151-001-000	A	100.00	100.00	1.0	LOT 18 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-002-000	A	100.00	100.00	1.0	LOT 19 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-003-000	A	100.00	100.00	1.0	LOT 20 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-004-000	A	100.00	100.00	1.0	LOT 21 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-005-000	A	100.00	100.00	1.0	LOT 22 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-006-000	A	100.00	100.00	1.0	LOT 23 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-007-000	A	100.00	100.00	1.0	LOT 24 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-008-000	A	100.00	100.00	1.0	LOT 25 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-009-000	A	100.00	100.00	1.0	LOT 26 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-010-000	A	100.00	100.00	1.0	LOT 27 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-011-000	A	100.00	100.00	1.0	LOT 28 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-012-000	A	100.00	100.00	1.0	LOT 29 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-013-000	A	100.00	100.00	1.0	LOT 30 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-014-000	A	100.00	100.00	1.0	LOT 31 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-015-000	A	100.00	100.00	1.0	LOT 32 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-016-000	A	100.00	100.00	1.0	LOT 33 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-017-000	A	100.00	100.00	1.0	LOT 34 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-018-000	A	100.00	100.00	1.0	LOT 35 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-019-000	A	100.00	100.00	1.0	LOT 36 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-020-000	A	100.00	100.00	1.0	LOT 37 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-021-000	A	100.00	100.00	1.0	LOT 38 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-022-000	A	100.00	100.00	1.0	LOT 39 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-023-000	A	100.00	100.00	1.0	LOT 40 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-024-000	A	100.00	100.00	1.0	LOT 41 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-025-000	A	100.00	100.00	1.0	LOT 42 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-026-000	A	100.00	100.00	1.0	LOT 43 WOODCREEK OAKS UNIT NO 6 T-28 (AM

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
477-151-027-000	A	100.00	100.00	1.0	LOT 44 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-028-000	A	100.00	100.00	1.0	LOT 45 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-029-000	A	100.00	100.00	1.0	LOT 46 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-030-000	A	100.00	100.00	1.0	LOT 47 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-031-000	A	100.00	100.00	1.0	LOT 48 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-032-000	A	100.00	100.00	1.0	LOT 49 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-033-000	A	100.00	100.00	1.0	LOT 50 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-034-000	A	100.00	100.00	1.0	LOT 51 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-035-000	A	100.00	100.00	1.0	LOT 52 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-036-000	A	100.00	100.00	1.0	LOT 53 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-037-000	A	100.00	100.00	1.0	LOT 54 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-038-000	A	100.00	100.00	1.0	LOT 55 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-039-000	A	100.00	100.00	1.0	LOT 56 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-040-000	A	100.00	100.00	1.0	LOT 57 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-041-000	A	100.00	100.00	1.0	LOT 58 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-042-000	A	100.00	100.00	1.0	LOT 59 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-043-000	A	100.00	100.00	1.0	LOT 60 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-044-000	A	100.00	100.00	1.0	LOT 61 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-045-000	A	100.00	100.00	1.0	LOT 62 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-046-000	A	100.00	100.00	1.0	LOT 63 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-047-000	A	100.00	100.00	1.0	LOT 64 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-048-000	A	100.00	100.00	1.0	LOT 65 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-049-000	A	100.00	100.00	1.0	LOT 66 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-050-000	A	100.00	100.00	1.0	LOT 67 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-051-000	A	100.00	100.00	1.0	LOT 68 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-052-000	A	100.00	100.00	1.0	LOT 69 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-053-000	A	100.00	100.00	1.0	LOT 70 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-054-000	A	100.00	100.00	1.0	LOT 71 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-055-000	A	100.00	100.00	1.0	LOT 72 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-056-000	A	100.00	100.00	1.0	LOT 73 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-057-000	A	100.00	100.00	1.0	LOT 74 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-058-000	A	100.00	100.00	1.0	LOT 75 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-059-000	A	100.00	100.00	1.0	LOT 76 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-060-000	A	100.00	100.00	1.0	LOT 77 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-061-000	A	100.00	100.00	1.0	LOT 78 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-062-000	A	100.00	100.00	1.0	LOT 79 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-063-000	A	100.00	100.00	1.0	LOT 80 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-064-000	A	100.00	100.00	1.0	LOT 81 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-151-065-000	A	100.00	100.00	1.0	LOT 82 WOODCREEK OAKS UNIT NO 6 T-28 (AM
477-160-001-000	A	100.00	100.00	1.0	LOT 1 WOODCREEK OAKS UNIT #7 PHASE A R-7
477-160-002-000	A	100.00	100.00	1.0	LOT 2 WOODCREEK OAKS UNIT #7 PHASE A R-7
477-160-003-000	A	100.00	100.00	1.0	LOT 3 WOODCREEK OAKS UNIT #7 PHASE A R-7
477-160-004-000	A	100.00	100.00	1.0	LOT 4 WOODCREEK OAKS UNIT #7 PHASE A R-7
477-160-005-000	A	100.00	100.00	1.0	LOT 5 WOODCREEK OAKS UNIT #7 PHASE A R-7
477-160-006-000	A	100.00	100.00	1.0	LOT 6 WOODCREEK OAKS UNIT #7 PHASE A R-7
477-160-007-000	A	100.00	100.00	1.0	LOT 7 WOODCREEK OAKS UNIT #7 PHASE A R-7
477-160-008-000	A	100.00	100.00	1.0	LOT 8 WOODCREEK OAKS UNIT #7 PHASE A R-7
477-160-009-000	A	100.00	100.00	1.0	LOT 9 WOODCREEK OAKS UNIT #7 PHASE A R-7
477-160-010-000	A	100.00	100.00	1.0	LOT 10 WOODCREEK OAKS UNIT #7 PHASE A R-7
477-160-011-000	A	100.00	100.00	1.0	LOT 11 WOODCREEK OAKS UNIT #7 PHASE A R-7
477-160-012-000	A	100.00	100.00	1.0	LOT 12 WOODCREEK OAKS UNIT #7 PHASE A R-7
477-160-013-000	A	100.00	100.00	1.0	LOT 13 WOODCREEK OAKS UNIT #7 PHASE A R-7
477-160-014-000	A	100.00	100.00	1.0	LOT 14 WOODCREEK OAKS UNIT #7 PHASE A R-7

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
477-160-015-000	A	100.00	100.00	1.0	LOT 15 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-016-000	A	100.00	100.00	1.0	LOT 16 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-017-000	A	100.00	100.00	1.0	LOT 17 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-018-000	A	100.00	100.00	1.0	LOT 18 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-019-000	A	100.00	100.00	1.0	LOT 19 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-020-000	A	100.00	100.00	1.0	LOT 20 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-021-000	A	100.00	100.00	1.0	LOT 21 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-022-000	A	100.00	100.00	1.0	LOT 35 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-023-000	A	100.00	100.00	1.0	LOT 36 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-024-000	A	100.00	100.00	1.0	LOT 37 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-025-000	A	100.00	100.00	1.0	LOT 38 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-026-000	A	100.00	100.00	1.0	LOT 39 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-027-000	A	100.00	100.00	1.0	LOT 40 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-028-000	A	100.00	100.00	1.0	LOT 41 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-029-000	A	100.00	100.00	1.0	LOT 42 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-030-000	A	100.00	100.00	1.0	LOT 43 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-031-000	A	100.00	100.00	1.0	LOT 44 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-032-000	A	100.00	100.00	1.0	LOT 45 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-033-000	A	100.00	100.00	1.0	LOT 46 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-034-000	A	100.00	100.00	1.0	LOT 47 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-035-000	A	100.00	100.00	1.0	LOT 48 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-036-000	A	100.00	100.00	1.0	LOT 49 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-037-000	A	100.00	100.00	1.0	LOT 50 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-038-000	A	100.00	100.00	1.0	LOT 51 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-039-000	A	100.00	100.00	1.0	LOT 52 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-040-000	A	100.00	100.00	1.0	LOT 53 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-041-000	A	100.00	100.00	1.0	LOT 54 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-042-000	A	100.00	100.00	1.0	LOT 55 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-043-000	A	100.00	100.00	1.0	LOT 56 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-044-000	A	100.00	100.00	1.0	LOT 57 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-045-000	A	100.00	100.00	1.0	LOT 58 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-046-000	A	100.00	100.00	1.0	LOT 59 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-047-000	A	100.00	100.00	1.0	LOT 60 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-048-000	A	100.00	100.00	1.0	LOT 61 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-049-000	A	100.00	100.00	1.0	LOT 62 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-050-000	A	100.00	100.00	1.0	LOT 63 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-051-000	A	100.00	100.00	1.0	LOT 64 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-052-000	A	100.00	100.00	1.0	LOT 65 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-053-000	A	100.00	100.00	1.0	LOT 66 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-054-000	A	100.00	100.00	1.0	LOT 67 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-055-000	A	100.00	100.00	1.0	LOT 68 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-056-000	A	100.00	100.00	1.0	LOT 69 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-057-000	A	100.00	100.00	1.0	LOT 70 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-058-000	A	100.00	100.00	1.0	LOT 71 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-059-000	A	100.00	100.00	1.0	LOT 72 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-060-000	A	100.00	100.00	1.0	LOT 73 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-061-000	A	100.00	100.00	1.0	LOT 74 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-062-000	A	100.00	100.00	1.0	LOT 75 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-063-000	A	100.00	100.00	1.0	LOT 76 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-064-000	A	100.00	100.00	1.0	LOT 77 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-065-000	A	100.00	100.00	1.0	LOT 78 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-066-000	A	100.00	100.00	1.0	LOT 79 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-067-000	A	100.00	100.00	1.0	LOT 80 WOODCREEK OAKS UNIT #7 PHASE A R-

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
477-160-068-000	A	100.00	100.00	1.0	LOT 81 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-069-000	A	100.00	100.00	1.0	LOT 82 WOODCREEK OAKS UNIT #7 PHASE A R-
477-160-070-000	A	100.00	100.00	1.0	LOT 83 WOODCREEK OAKS UNIT #7 PHASE A R-
477-170-001-000	A	100.00	100.00	1.0	LOT 22 WOODCREEK OAKS UNIT #7 PHASE A R-
477-170-002-000	A	100.00	100.00	1.0	LOT 23 WOODCREEK OAKS UNIT #7 PHASE A R-
477-170-003-000	A	100.00	100.00	1.0	LOT 24 WOODCREEK OAKS UNIT #7 PHASE A R-
477-170-004-000	A	100.00	100.00	1.0	LOT 25 WOODCREEK OAKS UNIT #7 PHASE A R-
477-170-005-000	A	100.00	100.00	1.0	LOT 26 WOODCREEK OAKS UNIT #7 PHASE A R-
477-170-006-000	A	100.00	100.00	1.0	LOT 27 WOODCREEK OAKS UNIT #7 PHASE A R-
477-170-007-000	A	100.00	100.00	1.0	LOT 28 WOODCREEK OAKS UNIT #7 PHASE A R-
477-170-008-000	A	100.00	100.00	1.0	LOT 29 WOODCREEK OAKS UNIT #7 PHASE A R-
477-170-009-000	A	100.00	100.00	1.0	LOT 30 WOODCREEK OAKS UNIT #7 PHASE A R-
477-170-010-000	A	100.00	100.00	1.0	LOT 31 WOODCREEK OAKS UNIT #7 PHASE A R-
477-170-011-000	A	100.00	100.00	1.0	LOT 32 WOODCREEK OAKS UNIT #7 PHASE A R-
477-170-012-000	A	100.00	100.00	1.0	LOT 33 WOODCREEK OAKS UNIT #7 PHASE A R-
477-170-013-000	A	100.00	100.00	1.0	LOT 34 WOODCREEK OAKS UNIT #7 PHASE A R-
477-180-001-000	A	100.00	100.00	1.0	LOT 1 WOODCREEK OAKS VILLAGE 8 UNIT A S-
477-180-002-000	A	100.00	100.00	1.0	LOT 2 WOODCREEK OAKS VILLAGE 8 UNIT A S-
477-180-003-000	A	100.00	100.00	1.0	LOT 3 WOODCREEK OAKS VILLAGE 8 UNIT A S-
477-180-004-000	A	100.00	100.00	1.0	LOT 4 WOODCREEK OAKS VILLAGE 8 UNIT A S-
477-180-005-000	A	100.00	100.00	1.0	LOT 5 WOODCREEK OAKS VILLAGE 8 UNIT A S-
477-180-006-000	A	100.00	100.00	1.0	LOT 6 WOODCREEK OAKS VILLAGE 8 UNIT A S-
477-180-007-000	A	100.00	100.00	1.0	LOT 7 WOODCREEK OAKS VILLAGE 8 UNIT A S-
477-180-008-000	A	100.00	100.00	1.0	LOT 8 WOODCREEK OAKS VILLAGE 8 UNIT A S-
477-180-009-000	A	100.00	100.00	1.0	LOT 9 WOODCREEK OAKS VILLAGE 8 UNIT A S-
477-180-010-000	A	100.00	100.00	1.0	LOT 40 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-011-000	A	100.00	100.00	1.0	LOT 41 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-012-000	A	100.00	100.00	1.0	LOT 42 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-013-000	A	100.00	100.00	1.0	LOT 43 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-014-000	A	100.00	100.00	1.0	LOT 44 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-015-000	A	100.00	100.00	1.0	LOT 45 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-016-000	A	100.00	100.00	1.0	LOT 46 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-017-000	A	100.00	100.00	1.0	LOT 47 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-018-000	A	100.00	100.00	1.0	LOT 48 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-019-000	A	100.00	100.00	1.0	LOT 49 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-020-000	A	100.00	100.00	1.0	LOT 50 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-021-000	A	100.00	100.00	1.0	LOT 51 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-022-000	A	100.00	100.00	1.0	LOT 52 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-023-000	A	100.00	100.00	1.0	LOT 53 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-024-000	A	100.00	100.00	1.0	LOT 54 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-025-000	A	100.00	100.00	1.0	LOT 55 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-026-000	A	100.00	100.00	1.0	LOT 56 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-027-000	A	100.00	100.00	1.0	LOT 57 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-028-000	A	100.00	100.00	1.0	LOT 58 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-029-000	A	100.00	100.00	1.0	LOT 59 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-030-000	A	100.00	100.00	1.0	LOT 60 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-031-000	A	100.00	100.00	1.0	LOT 61 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-032-000	A	100.00	100.00	1.0	LOT 62 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-033-000	A	100.00	100.00	1.0	LOT 63 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-034-000	A	100.00	100.00	1.0	LOT 64 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-035-000	A	100.00	100.00	1.0	LOT 65 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-036-000	A	100.00	100.00	1.0	LOT 66 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-037-000	A	100.00	100.00	1.0	LOT 67 WOODCREEK OAKS VILLAGE 8 UNIT A S

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
477-180-038-000	A	100.00	100.00	1.0	LOT 68 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-039-000	A	100.00	100.00	1.0	LOT 69 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-040-000	A	100.00	100.00	1.0	LOT 70 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-041-000	A	100.00	100.00	1.0	LOT 71 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-042-000	A	100.00	100.00	1.0	LOT 72 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-043-000	A	100.00	100.00	1.0	LOT 73 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-044-000	A	100.00	100.00	1.0	LOT 74 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-045-000	A	100.00	100.00	1.0	LOT 75 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-046-000	A	100.00	100.00	1.0	LOT 76 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-047-000	A	100.00	100.00	1.0	LOT 77 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-048-000	A	100.00	100.00	1.0	LOT 78 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-049-000	A	100.00	100.00	1.0	LOT 79 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-050-000	A	100.00	100.00	1.0	LOT 80 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-051-000	A	100.00	100.00	1.0	LOT 81 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-052-000	A	100.00	100.00	1.0	LOT 82 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-053-000	A	100.00	100.00	1.0	LOT 83 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-054-000	A	100.00	100.00	1.0	LOT 91 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-055-000	A	100.00	100.00	1.0	LOT 92 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-056-000	A	100.00	100.00	1.0	LOT 93 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-180-057-000	A	100.00	100.00	1.0	LOT 103 WOODCREEK OAKS VILLAGE 8 UNIT A
477-180-058-000	A	100.00	100.00	1.0	LOT 104 WOODCREEK OAKS VILLAGE 8 UNIT A
477-180-059-000	A	100.00	100.00	1.0	LOT 105 WOODCREEK OAKS VILLAGE 8 UNIT A
477-180-060-000	A	100.00	100.00	1.0	LOT 106 WOODCREEK OAKS VILLAGE 8 UNIT A
477-180-061-000	A	100.00	100.00	1.0	LOT 107 WOODCREEK OAKS VILLAGE 8 UNIT A
477-180-062-000	A	100.00	100.00	1.0	LOT 108 WOODCREEK OAKS VILLAGE 8 UNIT A
477-180-063-000	A	100.00	100.00	1.0	LOT 109 WOODCREEK OAKS VILLAGE 8 UNIT A
477-180-064-000	A	100.00	100.00	1.0	LOT 110 WOODCREEK OAKS VILLAGE 8 UNIT A
477-180-065-000	A	100.00	100.00	1.0	LOT 111 WOODCREEK OAKS VILLAGE 8 UNIT A
477-180-066-000	A	100.00	100.00	1.0	LOT 112 WOODCREEK OAKS VILLAGE 8 UNIT A
477-180-067-000	A	100.00	100.00	1.0	LOT 113 WOODCREEK OAKS VILLAGE 8 UNIT A
477-180-068-000	A	100.00	100.00	1.0	LOT 114 WOODCREEK OAKS VILLAGE 8 UNIT A
477-180-069-000	A	100.00	100.00	1.0	LOT 115 WOODCREEK OAKS VILLAGE 8 UNIT A
477-180-070-000	A	100.00	100.00	1.0	LOT 116 WOODCREEK OAKS VILLAGE 8 UNIT A
477-180-071-000	A	100.00	100.00	1.0	LOT 117 WOODCREEK OAKS VILLAGE 8 UNIT A
477-180-072-000	A	100.00	100.00	1.0	LOT 118 WOODCREEK OAKS VILLAGE 8 UNIT A
477-180-073-000	A	100.00	100.00	1.0	LOT 119 WOODCREEK OAKS VILLAGE 8 UNIT A
477-180-074-000	A	100.00	100.00	1.0	LOT 120 WOODCREEK OAKS VILLAGE 8 UNIT A
477-180-075-000	A	100.00	100.00	1.0	LOT 121 WOODCREEK OAKS VILLAGE 8 UNIT A
477-180-076-000	A	100.00	100.00	1.0	LOT 122 WOODCREEK OAKS VILLAGE 8 UNIT A
477-180-078-000	A	100.00	100.00	1.0	LOT 124 WOODCREEK OAKS VILLAGE 8 UNIT A
477-180-079-000	A	100.00	100.00	1.0	LOT 125 WOODCREEK OAKS VILLAGE 8 UNIT A
477-180-080-000	A	100.00	100.00	1.0	LOT 126 WOODCREEK OAKS VILLAGE 8 UNIT A
477-180-081-000	A	100.00	100.00	1.0	LOT 127 WOODCREEK OAKS VILLAGE 8 UNIT A
477-180-082-000	A	100.00	100.00	1.0	LOT 149 WOODCREEK OAKS VILLAGE 8 UNIT A
477-180-083-000	A	100.00	100.00	1.0	LOT 150 WOODCREEK OAKS VILLAGE 8 UNIT A
477-180-085-000	A	100.00	100.00	1.0	POR LOT 123 WOODCREEK OAKS VILLAGE 8 UNI
477-190-001-000	A	100.00	100.00	1.0	LOT 10 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-190-002-000	A	100.00	100.00	1.0	LOT 11 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-190-003-000	A	100.00	100.00	1.0	LOT 12 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-190-004-000	A	100.00	100.00	1.0	LOT 13 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-190-005-000	A	100.00	100.00	1.0	LOT 14 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-190-006-000	A	100.00	100.00	1.0	LOT 15 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-190-007-000	A	100.00	100.00	1.0	LOT 16 WOODCREEK OAKS VILLAGE 8 UNIT A S

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
477-190-008-000	A	100.00	100.00	1.0	LOT 17 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-190-009-000	A	100.00	100.00	1.0	LOT 18 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-190-010-000	A	100.00	100.00	1.0	LOT 19 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-190-011-000	A	100.00	100.00	1.0	LOT 20 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-190-012-000	A	100.00	100.00	1.0	LOT 21 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-190-013-000	A	100.00	100.00	1.0	LOT 22 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-190-014-000	A	100.00	100.00	1.0	LOT 23 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-190-015-000	A	100.00	100.00	1.0	LOT 24 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-190-016-000	A	100.00	100.00	1.0	LOT 25 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-190-017-000	A	100.00	100.00	1.0	LOT 26 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-190-018-000	A	100.00	100.00	1.0	LOT 27 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-190-019-000	A	100.00	100.00	1.0	LOT 28 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-190-020-000	A	100.00	100.00	1.0	LOT 29 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-190-021-000	A	100.00	100.00	1.0	LOT 30 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-190-022-000	A	100.00	100.00	1.0	LOT 31 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-190-023-000	A	100.00	100.00	1.0	LOT 32 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-190-024-000	A	100.00	100.00	1.0	LOT 33 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-190-025-000	A	100.00	100.00	1.0	LOT 34 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-190-026-000	A	100.00	100.00	1.0	LOT 35 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-190-027-000	A	100.00	100.00	1.0	LOT 36 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-190-028-000	A	100.00	100.00	1.0	LOT 37 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-190-029-000	A	100.00	100.00	1.0	LOT 38 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-190-030-000	A	100.00	100.00	1.0	LOT 39 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-190-031-000	A	100.00	100.00	1.0	LOT 84 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-190-032-000	A	100.00	100.00	1.0	LOT 85 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-190-033-000	A	100.00	100.00	1.0	LOT 86 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-190-034-000	A	100.00	100.00	1.0	LOT 87 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-190-035-000	A	100.00	100.00	1.0	LOT 88 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-190-036-000	A	100.00	100.00	1.0	LOT 89 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-190-037-000	A	100.00	100.00	1.0	LOT 90 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-190-038-000	A	100.00	100.00	1.0	LOT 94 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-190-039-000	A	100.00	100.00	1.0	LOT 95 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-190-040-000	A	100.00	100.00	1.0	LOT 96 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-190-041-000	A	100.00	100.00	1.0	LOT 97 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-190-042-000	A	100.00	100.00	1.0	LOT 98 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-190-043-000	A	100.00	100.00	1.0	LOT 99 WOODCREEK OAKS VILLAGE 8 UNIT A S
477-190-044-000	A	100.00	100.00	1.0	LOT 100 WOODCREEK OAKS VILLAGE 8 UNIT A
477-190-045-000	A	100.00	100.00	1.0	LOT 101 WOODCREEK OAKS VILLAGE 8 UNIT A
477-190-046-000	A	100.00	100.00	1.0	LOT 102 WOODCREEK OAKS VILLAGE 8 UNIT A
477-190-047-000	A	100.00	100.00	1.0	LOT 128 WOODCREEK OAKS VILLAGE 8 UNIT A
477-190-048-000	A	100.00	100.00	1.0	LOT 129 WOODCREEK OAKS VILLAGE 8 UNIT A
477-190-049-000	A	100.00	100.00	1.0	LOT 130 WOODCREEK OAKS VILLAGE 8 UNIT A
477-190-050-000	A	100.00	100.00	1.0	LOT 131 WOODCREEK OAKS VILLAGE 8 UNIT A
477-190-051-000	A	100.00	100.00	1.0	LOT 132 WOODCREEK OAKS VILLAGE 8 UNIT A
477-190-052-000	A	100.00	100.00	1.0	LOT 133 WOODCREEK OAKS VILLAGE 8 UNIT A
477-190-053-000	A	100.00	100.00	1.0	LOT 134 WOODCREEK OAKS VILLAGE 8 UNIT A
477-190-054-000	A	100.00	100.00	1.0	LOT 135 WOODCREEK OAKS VILLAGE 8 UNIT A
477-190-055-000	A	100.00	100.00	1.0	LOT 136 WOODCREEK OAKS VILLAGE 8 UNIT A
477-190-056-000	A	100.00	100.00	1.0	LOT 137 WOODCREEK OAKS VILLAGE 8 UNIT A
477-190-057-000	A	100.00	100.00	1.0	LOT 138 WOODCREEK OAKS VILLAGE 8 UNIT A
477-190-058-000	A	100.00	100.00	1.0	LOT 139 WOODCREEK OAKS VILLAGE 8 UNIT A
477-190-059-000	A	100.00	100.00	1.0	LOT 140 WOODCREEK OAKS VILLAGE 8 UNIT A
477-190-060-000	A	100.00	100.00	1.0	LOT 141 WOODCREEK OAKS VILLAGE 8 UNIT A

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
477-190-061-000	A	100.00	100.00	1.0	LOT 142 WOODCREEK OAKS VILLAGE 8 UNIT A
477-190-062-000	A	100.00	100.00	1.0	LOT 143 WOODCREEK OAKS VILLAGE 8 UNIT A
477-190-063-000	A	100.00	100.00	1.0	LOT 144 WOODCREEK OAKS VILLAGE 8 UNIT A
477-190-064-000	A	100.00	100.00	1.0	LOT 145 WOODCREEK OAKS VILLAGE 8 UNIT A
477-190-065-000	A	100.00	100.00	1.0	LOT 146 WOODCREEK OAKS VILLAGE 8 UNIT A
477-190-066-000	A	100.00	100.00	1.0	LOT 147 WOODCREEK OAKS VILLAGE 8 UNIT A
477-190-067-000	A	100.00	100.00	1.0	LOT 148 WOODCREEK OAKS VILLAGE 8 UNIT A
477-200-001-000	A	100.00	100.00	1.0	LOT 1 RIDGEWOOD UNIT 1 R-87
477-200-002-000	A	100.00	100.00	1.0	LOT 2 RIDGEWOOD UNIT 1 R-87
477-200-003-000	A	100.00	100.00	1.0	LOT 3 RIDGEWOOD UNIT 1 R-87
477-200-004-000	A	100.00	100.00	1.0	LOT 4 RIDGEWOOD UNIT 1 R-87
477-200-005-000	A	100.00	100.00	1.0	LOT 5 RIDGEWOOD UNIT 1 R-87
477-200-006-000	A	100.00	100.00	1.0	LOT 6 RIDGEWOOD UNIT 1 R-87
477-200-007-000	A	100.00	100.00	1.0	LOT 7 RIDGEWOOD UNIT 1 R-87
477-200-008-000	A	100.00	100.00	1.0	LOT 8 RIDGEWOOD UNIT 1 R-87
477-200-009-000	A	100.00	100.00	1.0	LOT 9 RIDGEWOOD UNIT 1 R-87
477-200-010-000	A	100.00	100.00	1.0	LOT 10 RIDGEWOOD UNIT 1 R-87
477-200-011-000	A	100.00	100.00	1.0	LOT 11 RIDGEWOOD UNIT 1 R-87
477-200-012-000	A	100.00	100.00	1.0	LOT 12 RIDGEWOOD UNIT 1 R-87
477-200-013-000	A	100.00	100.00	1.0	LOT 13 RIDGEWOOD UNIT 1 R-87
477-200-014-000	A	100.00	100.00	1.0	LOT 14 RIDGEWOOD UNIT 1 R-87
477-200-015-000	A	100.00	100.00	1.0	LOT 15 RIDGEWOOD UNIT 1 R-87
477-200-016-000	A	100.00	100.00	1.0	LOT 16 RIDGEWOOD UNIT 1 R-87
477-200-017-000	A	100.00	100.00	1.0	LOT 17 RIDGEWOOD UNIT 1 R-87
477-200-018-000	A	100.00	100.00	1.0	LOT 18 RIDGEWOOD UNIT 1 R-87
477-200-019-000	A	100.00	100.00	1.0	LOT 19 RIDGEWOOD UNIT 1 R-87
477-200-020-000	A	100.00	100.00	1.0	LOT 85 RIDGEWOOD UNIT 1 R-87
477-200-023-000	A	100.00	100.00	1.0	LOT 166 RIDGEWOOD UNIT 3 MOR S-41
477-200-024-000	A	100.00	100.00	1.0	LOT 167 RIDGEWOOD UNIT 3 MOR S-41
477-200-025-000	A	100.00	100.00	1.0	LOT 168 RIDGEWOOD UNIT 3 MORS S-41
477-200-026-000	A	100.00	100.00	1.0	LOT 169 RIDGEWOOD UNIT 3 MOR S-41
477-200-027-000	A	100.00	100.00	1.0	LOT 170 RIDGEWOOD UNIT 3 MOR S-41
477-200-028-000	A	100.00	100.00	1.0	LOT 171 RIDGEWOOD UNIT 3 MOR S-41
477-200-029-000	A	100.00	100.00	1.0	LOT 172 RIDGEWOOD UNIT 3 MOR S-41
477-200-030-000	A	100.00	100.00	1.0	LOT 173 RIDGEWOOD UNIT 3 MOR S-41
477-200-031-000	A	100.00	100.00	1.0	LOT 174 RIDGEWOOD UNIT 3 MOR S-41
477-200-032-000	A	100.00	100.00	1.0	LOT 175 RIDGEWOOD UNIT 3 MOR S-41
477-200-033-000	A	100.00	100.00	1.0	LOT 176 RIDGEWOOD UNIT 3 MOR S-41
477-200-034-000	A	100.00	100.00	1.0	LOT 177 RIDGEWOOD UNIT 3 MOR S-41
477-200-035-000	A	100.00	100.00	1.0	LOT 178 RIDGEWOOD UNIT 3 MOR S-41
477-200-036-000	A	100.00	100.00	1.0	LOT 179 RIDGEWOOD UNIT 3 MOR S-41
477-200-037-000	A	100.00	100.00	1.0	LOT 180 RIDGEWOOD UNIT 3 MOR S-41
477-200-038-000	A	100.00	100.00	1.0	LOT 181 RIDGEWOOD UNIT 3 MOR S-41
477-200-039-000	A	100.00	100.00	1.0	LOT 182 RIDGEWOOD UNIT 3 MOR S-41
477-200-040-000	A	100.00	100.00	1.0	LOT 183 RIDGEWOOD UNIT 3 MOR S-41
477-200-041-000	A	100.00	100.00	1.0	LOT 184 RIDGEWOOD UNIT 3 MOR S-41
477-200-042-000	A	100.00	100.00	1.0	LOT 185 RIDGEWOOD UNIT 3 MOR S-41
477-200-043-000	A	100.00	100.00	1.0	LOT 186 RIDGEWOOD UNIT 3 MOR S-41
477-200-044-000	A	100.00	100.00	1.0	LOT 187 RIDGEWOOD UNIT 3 MOR S-41
477-200-045-000	A	100.00	100.00	1.0	LOT 188 RIDGEWOOD UNIT 3 MOR S-41
477-200-046-000	A	100.00	100.00	1.0	LOT 189 RIDGEWOOD UNIT 3 MOR S-41
477-200-047-000	A	100.00	100.00	1.0	LOT 190 RIDGEWOOD UNIT 3 MOR S-41
477-200-048-000	A	100.00	100.00	1.0	LOT 191 RIDGEWOOD UNIT 3 MOR S-41

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477-200-049-000	A	100.00	100.00	1.0	LOT 192 RIDGEWOOD UNIT 3 MOR S-41
477-200-050-000	A	100.00	100.00	1.0	LOT 193 RIDGEWOOD UNIT 3 MOR S-41
477-200-051-000	A	100.00	100.00	1.0	LOT 194 RIDGEWOOD UNIT 3 MOR S-41
477-200-052-000	A	100.00	100.00	1.0	LOT 195 RIDGEWOOD UNIT 3 MOR S-41
477-200-053-000	A	100.00	100.00	1.0	LOT 196 RIDGEWOOD UNIT 3 MOR S-41
477-200-054-000	A	100.00	100.00	1.0	LOT 197 RIDGEWOOD UNIT 3 MOR S-41
477-200-055-000	A	100.00	100.00	1.0	LOT 198 RIDGEWOOD UNIT 3 MOR S-41
477-200-056-000	A	100.00	100.00	1.0	LOT 199 RIDGEWOOD UNIT 3 MOR S-41
477-200-057-000	A	100.00	100.00	1.0	LOT 200 RIDGEWOOD UNIT 3 MOR S-41
477-200-058-000	A	100.00	100.00	1.0	LOT 201 RIDGEWOOD UNIT 3 MOR S-41
477-200-059-000	A	100.00	100.00	1.0	LOT 202 RIDGEWOOD UNIT 3 MOR S-41
477-200-060-000	A	100.00	100.00	1.0	LOT 203 RIDGEWOOD UNIT 3 MOR S-41
477-200-061-000	A	100.00	100.00	1.0	LOT 204 RIDGEWOOD UNIT 3 MOR S-41
477-200-062-000	A	100.00	100.00	1.0	LOT 205 RIDGEWOOD UNIT 3 MOR S-41
477-200-063-000	A	100.00	100.00	1.0	LOT 206 RIDGEWOOD UNIT 3 MOR S-41
477-200-064-000	A	100.00	100.00	1.0	LOT 207 RIDGEWOOD UNIT 3 MOR S-41
477-200-065-000	A	100.00	100.00	1.0	LOT 208 RIDGEWOOD UNIT 3 MOR S-41
477-200-066-000	A	100.00	100.00	1.0	LOT 209 RIDGEWOOD UNIT 3 MOR S-41
477-200-067-000	A	100.00	100.00	1.0	LOT 210 RIDGEWOOD UNIT 3 MOR S-41
477-200-068-000	A	100.00	100.00	1.0	LOT 211 RIDGEWOOD UNIT 3 MOR S-41
477-200-069-000	A	100.00	100.00	1.0	LOT 212 RIDGEWOOD UNIT 3 MOR S-41
477-200-070-000	A	100.00	100.00	1.0	LOT 213 RIDGEWOOD UNIT 3 MOR S-41
477-200-071-000	A	100.00	100.00	1.0	LOT 214 RIDGEWOOD UNIT 3 MOR S-41
477-200-072-000	A	100.00	100.00	1.0	LOT 215 RIDGEWOOD UNIT 3 MOR S-41
477-200-073-000	A	100.00	100.00	1.0	LOT 216 RIDGEWOOD UNIT 3 MOR S-41
477-200-074-000	A	100.00	100.00	1.0	LOT 217 RIDGEWOOD UNIT 3 MOR S-41
477-210-001-000	A	100.00	100.00	1.0	LOT 39 RIDGEWOOD UNIT 1 R-87
477-210-002-000	A	100.00	100.00	1.0	LOT 40 RIDGEWOOD UNIT 1 R-87
477-210-003-000	A	100.00	100.00	1.0	LOT 41 RIDGEWOOD UNIT 1 R-87
477-210-004-000	A	100.00	100.00	1.0	LOT 42 RIDGEWOOD UNIT 1 R-87
477-210-005-000	A	100.00	100.00	1.0	LOT 43 RIDGEWOOD UNIT 1 R-87
477-210-006-000	A	100.00	100.00	1.0	LOT 44 RIDGEWOOD UNIT 1 R-87
477-210-007-000	A	100.00	100.00	1.0	LOT 45 RIDGEWOOD UNIT 1 R-87
477-210-008-000	A	100.00	100.00	1.0	LOT 46 RIDGEWOOD UNIT 1 R-87
477-210-009-000	A	100.00	100.00	1.0	LOT 47 RIDGEWOOD UNIT 1 R-87
477-210-010-000	A	100.00	100.00	1.0	LOT 48 RIDGEWOOD UNIT 1 R-87
477-210-011-000	A	100.00	100.00	1.0	LOT 49 RIDGEWOOD UNIT 1 R-87
477-210-012-000	A	100.00	100.00	1.0	LOT 50 RIDGEWOOD UNIT 1 R-87
477-210-013-000	A	100.00	100.00	1.0	LOT 84 RIDGEWOOD UNIT 1 R-87
477-210-014-000	A	100.00	100.00	1.0	LOT 86 RIDGEWOOD UNIT 1 R-87
477-210-015-000	A	100.00	100.00	1.0	LOT 87 RIDGEWOOD UNIT 1 R-87
477-210-016-000	A	100.00	100.00	1.0	LOT 88 RIDGEWOOD UNIT 1 R-87
477-210-017-000	A	100.00	100.00	1.0	LOT 89 RIDGEWOOD UNIT 1 R-87
477-210-018-000	A	100.00	100.00	1.0	LOT 90 RIDGEWOOD UNIT 1 R-87
477-210-019-000	A	100.00	100.00	1.0	LOT 91 RIDGEWOOD UNIT 1 R-87
477-210-020-000	A	100.00	100.00	1.0	LOT 92 RIDGEWOOD UNIT 1 R-87
477-210-027-000	A	100.00	100.00	1.0	LOT 218 RIDGEWOOD UNIT 4 S-100
477-210-028-000	A	100.00	100.00	1.0	LOT 219 RIDGEWOOD UNIT 4 S-100
477-210-029-000	A	100.00	100.00	1.0	LOT 220 RIDGEWOOD UNIT 4 S-100
477-210-030-000	A	100.00	100.00	1.0	LOT 221 RIDGEWOOD UNIT 4 S-100
477-210-031-000	A	100.00	100.00	1.0	LOT 222 RIDGEWOOD UNIT 4 S-100
477-210-032-000	A	100.00	100.00	1.0	LOT 223 RIDGEWOOD UNIT 4 S-100
477-210-033-000	A	100.00	100.00	1.0	LOT 224 RIDGEWOOD UNIT 4 S-100

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477-210-034-000	A	100.00	100.00	1.0	LOT 225 RIDGEWOOD UNIT 4 S-100
477-210-035-000	A	100.00	100.00	1.0	LOT 226 RIDGEWOOD UNIT 4 S-100
477-210-036-000	A	100.00	100.00	1.0	LOT 227 RIDGEWOOD UNIT 4 S-100
477-210-037-000	A	100.00	100.00	1.0	LOT 228 RIDGEWOOD UNIT 4 S-100
477-210-038-000	A	100.00	100.00	1.0	LOT 229 RIDGEWOOD UNIT 4 S-100
477-210-039-000	A	100.00	100.00	1.0	LOT 230 RIDGEWOOD UNIT 4 S-100
477-210-040-000	A	100.00	100.00	1.0	LOT 231 RIDGEWOOD UNIT 4 S-100
477-210-041-000	A	100.00	100.00	1.0	LOT 232 RIDGEWOOD UNIT 4 S-100
477-210-042-000	A	100.00	100.00	1.0	LOT 233 RIDGEWOOD UNIT 4 S-100
477-210-043-000	A	100.00	100.00	1.0	LOT 234 RIDGEWOOD UNIT 4 S-100
477-210-044-000	A	100.00	100.00	1.0	LOT 235 RIDGEWOOD UNIT 4 S-100
477-210-045-000	A	100.00	100.00	1.0	LOT 236 RIDGEWOOD UNIT 4 S-100
477-210-046-000	A	100.00	100.00	1.0	LOT 237 RIDGEWOOD UNIT 4 S-100
477-210-047-000	A	100.00	100.00	1.0	LOT 238 RIDGEWOOD UNIT 4 S-100
477-210-048-000	A	100.00	100.00	1.0	LOT 239 RIDGEWOOD UNIT 4 S-100
477-210-049-000	A	100.00	100.00	1.0	LOT 240 RIDGEWOOD UNIT 4 S-100
477-210-050-000	A	100.00	100.00	1.0	LOT 241 RIDGEWOOD UNIT 4 S-100
477-210-051-000	A	100.00	100.00	1.0	LOT 242 RIDGEWOOD UNIT 4 S-100
477-210-052-000	A	100.00	100.00	1.0	LOT 243 RIDGEWOOD UNIT 4 S-100
477-210-053-000	A	100.00	100.00	1.0	LOT 244 RIDGEWOOD UNIT 4 S-100
477-210-054-000	A	100.00	100.00	1.0	LOT 245 RIDGEWOOD UNIT 4 S-100
477-210-055-000	A	100.00	100.00	1.0	LOT 246 RIDGEWOOD UNIT 4 S-100
477-210-056-000	A	100.00	100.00	1.0	LOT 247 RIDGEWOOD UNIT 4 S-100
477-210-057-000	A	100.00	100.00	1.0	LOT 248 RIDGEWOOD UNIT 4 S-100
477-210-058-000	A	100.00	100.00	1.0	LOT 249 RIDGEWOOD UNIT 4 S-100
477-210-059-000	A	100.00	100.00	1.0	LOT 250 RIDGEWOOD UNIT 4 S-100
477-210-060-000	A	100.00	100.00	1.0	LOT 251 RIDGEWOOD UNIT 4 S-100
477-210-061-000	A	100.00	100.00	1.0	LOT 252 RIDGEWOOD UNIT 4 S-100
477-210-062-000	A	100.00	100.00	1.0	LOT 253 RIDGEWOOD UNIT 4 S-100
477-210-063-000	A	100.00	100.00	1.0	LOT 254 RIDGEWOOD UNIT 4 S-100
477-210-064-000	A	100.00	100.00	1.0	LOT 255 RIDGEWOOD UNIT 4 S-100
477-210-065-000	A	100.00	100.00	1.0	LOT 256 RIDGEWOOD UNIT 4 S-100
477-210-066-000	A	100.00	100.00	1.0	LOT 257 RIDGEWOOD UNIT 4 S-100
477-210-067-000	A	100.00	100.00	1.0	LOT 258 RIDGEWOOD UNIT 4 S-100
477-210-068-000	A	100.00	100.00	1.0	LOT 259 RIDGEWOOD UNIT 4 S-100
477-210-069-000	A	100.00	100.00	1.0	LOT 260 RIDGEWOOD UNIT 4 S-100
477-210-070-000	A	100.00	100.00	1.0	LOT 261 RIDGEWOOD UNIT 4 S-100
477-220-001-000	A	100.00	100.00	1.0	LOT 20 RIDGEWOOD UNIT 1 R-87
477-220-002-000	A	100.00	100.00	1.0	LOT 21 RIDGEWOOD UNIT 1 R-87
477-220-003-000	A	100.00	100.00	1.0	LOT 22 RIDGEWOOD UNIT 1 R-87
477-220-004-000	A	100.00	100.00	1.0	LOT 61 RIDGEWOOD UNIT 1 R-87
477-220-005-000	A	100.00	100.00	1.0	LOT 62 RIDGEWOOD UNIT 1 R-87
477-220-006-000	A	100.00	100.00	1.0	LOT 63 RIDGEWOOD UNIT 1 R-87
477-220-007-000	A	100.00	100.00	1.0	LOT 64 RIDGEWOOD UNIT 1 R-87
477-220-008-000	A	100.00	100.00	1.0	LOT 65 RIDGEWOOD UNIT 1 R-87
477-220-009-000	A	100.00	100.00	1.0	LOT 66 RIDGEWOOD UNIT 1 R-87
477-220-010-000	A	100.00	100.00	1.0	LOT 81 RIDGEWOOD UNIT 1 R-87
477-220-011-000	A	100.00	100.00	1.0	LOT 82 RIDGEWOOD UNIT 1 R-87
477-220-012-000	A	100.00	100.00	1.0	LOT 83 RIDGEWOOD UNIT 1 R-87
477-230-001-000	A	100.00	100.00	1.0	LOT 23 RIDGEWOOD UNIT 1 R-87
477-230-002-000	A	100.00	100.00	1.0	LOT 24 RIDGEWOOD UNIT 1 R-87
477-230-003-000	A	100.00	100.00	1.0	LOT 25 RIDGEWOOD UNIT 1 R-87
477-230-004-000	A	100.00	100.00	1.0	LOT 26 RIDGEWOOD UNIT 1 R-87

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477-230-005-000	A	100.00	100.00	1.0	LOT 27 RIDGEWOOD UNIT 1 R-87
477-230-006-000	A	100.00	100.00	1.0	LOT 28 RIDGEWOOD UNIT 1 R-87
477-230-007-000	A	100.00	100.00	1.0	LOT 29 RIDGEWOOD UNIT 1 R-87
477-230-008-000	A	100.00	100.00	1.0	LOT 30 RIDGEWOOD UNIT 1 R-87
477-230-009-000	A	100.00	100.00	1.0	LOT 31 RIDGEWOOD UNIT 1 R-87
477-230-010-000	A	100.00	100.00	1.0	LOT 32 RIDGEWOOD UNIT 1 R-87
477-230-011-000	A	100.00	100.00	1.0	LOT 33 RIDGEWOOD UNIT 1 R-87
477-230-012-000	A	100.00	100.00	1.0	LOT 34 RIDGEWOOD UNIT 1 R-87
477-230-013-000	A	100.00	100.00	1.0	LOT 35 RIDGEWOOD UNIT 1 R-87
477-230-014-000	A	100.00	100.00	1.0	LOT 36 RIDGEWOOD UNIT 1 R-87
477-230-015-000	A	100.00	100.00	1.0	LOT 37 RIDGEWOOD UNIT 1 R-87
477-230-016-000	A	100.00	100.00	1.0	LOT 38 RIDGEWOOD UNIT 1 R-87
477-230-017-000	A	100.00	100.00	1.0	LOT 51 RIDGEWOOD UNIT 1 R-87
477-230-018-000	A	100.00	100.00	1.0	LOT 52 RIDGEWOOD UNIT 1 R-87
477-230-019-000	A	100.00	100.00	1.0	LOT 53 RIDGEWOOD UNIT 1 R-87
477-230-020-000	A	100.00	100.00	1.0	LOT 54 RIDGEWOOD UNIT 1 R-87
477-230-021-000	A	100.00	100.00	1.0	LOT 55 RIDGEWOOD UNIT 1 R-87
477-230-022-000	A	100.00	100.00	1.0	LOT 56 RIDGEWOOD UNIT 1 R-87
477-230-023-000	A	100.00	100.00	1.0	LOT 57 RIDGEWOOD UNIT 1 R-87
477-230-024-000	A	100.00	100.00	1.0	LOT 58 RIDGEWOOD UNIT 1 R-87
477-230-025-000	A	100.00	100.00	1.0	LOT 59 RIDGEWOOD UNIT 1 R-87
477-230-026-000	A	100.00	100.00	1.0	LOT 60 RIDGEWOOD UNIT 1 R-87
477-230-027-000	A	100.00	100.00	1.0	LOT 67 RIDGEWOOD UNIT 1 R-87
477-230-028-000	A	100.00	100.00	1.0	LOT 68 RIDGEWOOD UNIT 1 R-87
477-230-029-000	A	100.00	100.00	1.0	LOT 69 RIDGEWOOD UNIT 1 R-87
477-230-030-000	A	100.00	100.00	1.0	LOT 70 RIDGEWOOD UNIT 1 R-87
477-230-031-000	A	100.00	100.00	1.0	LOT 71 RIDGEWOOD UNIT 1 R-87
477-230-032-000	A	100.00	100.00	1.0	LOT 72 RIDGEWOOD UNIT 1 R-87
477-230-033-000	A	100.00	100.00	1.0	LOT 73 RIDGEWOOD UNIT 1 R-87
477-230-040-000	A	100.00	100.00	1.0	LOT 80 RIDGEWOOD UNIT 1 R-87
477-230-042-000	A	100.00	100.00	1.0	LOT 74 & POR 75 RIDGEWOOD UNIT 1 R-87
477-230-043-000	A	100.00	100.00	1.0	POR LOT 75 RIDGEWOOD UNIT 1 R-87
477-230-044-000	A	100.00	100.00	1.0	POR LOT 76 RIDGEWOOD UNIT 1 R-87
477-230-045-000	A	100.00	100.00	1.0	POR 77 & POR LOTS 76 & 78 RIDGEWOOD UNIT
477-230-046-000	A	100.00	100.00	1.0	POR LOTS 78 & 79 RIDGEWOOD UNIT 1 R-87
477-230-047-000	A	100.00	100.00	1.0	POR LOT 79 RIDGEWOOD UNIT 1 R-87
477-240-001-000	A	100.00	100.00	1.0	LOT 19 WOODCREEK OAKS UNIT 9-A S-13
477-240-002-000	A	100.00	100.00	1.0	LOT 20 WOODCREEK OAKS UNIT 9-A S-13
477-240-003-000	A	100.00	100.00	1.0	LOT 31 WOODCREEK OAKS UNIT 9-A S-13
477-240-004-000	A	100.00	100.00	1.0	LOT 32 WOODCREEK OAKS UNIT 9-A S-13
477-240-005-000	A	100.00	100.00	1.0	LOT 33 WOODCREEK OAKS UNIT 9-A S-13
477-240-006-000	A	100.00	100.00	1.0	LOT 34 WOODCREEK OAKS UNIT 9-A S-13
477-240-007-000	A	100.00	100.00	1.0	LOT 35 WOODCREEK OAKS UNIT 9-A S-13
477-240-008-000	A	100.00	100.00	1.0	LOT 36 WOODCREEK OAKS UNIT 9-A S-13
477-240-009-000	A	100.00	100.00	1.0	LOT 37 WOODCREEK OAKS UNIT 9-A S-13
477-240-010-000	A	100.00	100.00	1.0	LOT 160 WOODCREEK OAKS UNIT 9-A S-13
477-240-011-000	A	100.00	100.00	1.0	LOT 161 WOODCREEK OAKS UNIT 9-A S-13
477-240-012-000	A	100.00	100.00	1.0	LOT 162 WOODCREEK OAKS UNIT 9-A S-13
477-240-013-000	A	100.00	100.00	1.0	LOT 163 WOODCREEK OAKS UNIT 9-A S-13
477-240-014-000	A	100.00	100.00	1.0	LOT 164 WOODCREEK OAKS UNIT 9-A S-13
477-240-015-000	A	100.00	100.00	1.0	LOT 165 WOODCREEK OAKS UNIT 9-A S-13
477-240-016-000	A	100.00	100.00	1.0	LOT 166 WOODCREEK OAKS UNIT 9-A S-13
477-240-017-000	A	100.00	100.00	1.0	LOT 167 WOODCREEK OAKS UNIT 9-A S-13

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477-240-018-000	A	100.00	100.00	1.0	LOT 168 WOODCREEK OAKS UNIT 9-A S-13
477-240-019-000	A	100.00	100.00	1.0	LOT 169 WOODCREEK OAKS UNIT 9-A S-13
477-240-020-000	A	100.00	100.00	1.0	LOT 170 WOODCREEK OAKS UNIT 9-A S-13
477-240-021-000	A	100.00	100.00	1.0	LOT 171 WOODCREEK OAKS UNIT 9-A S-13
477-240-022-000	A	100.00	100.00	1.0	LOT 172 WOODCREEK OAKS UNIT 9-A S-13
477-240-023-000	A	100.00	100.00	1.0	LOT 173 WOODCREEK OAKS UNIT 9-A S-13
477-240-024-000	A	100.00	100.00	1.0	LOT 174 WOODCREEK OAKS UNIT 9-A S-13
477-240-025-000	A	100.00	100.00	1.0	LOT 175 WOODCREEK OAKS UNIT 9-A S-13
477-240-026-000	A	100.00	100.00	1.0	LOT 176 WOODCREEK OAKS UNIT 9-A S-13
477-240-027-000	A	100.00	100.00	1.0	LOT 177 WOODCREEK OAKS UNIT 9-A S-13
477-240-028-000	A	100.00	100.00	1.0	LOT 178 WOODCREEK OAKS UNIT 9-A S-13
477-240-029-000	A	100.00	100.00	1.0	LOT 179 WOODCREEK OAKS UNIT 9-A S-13
477-240-030-000	A	100.00	100.00	1.0	LOT 180 WOODCREEK OAKS UNIT 9-A S-13
477-240-031-000	A	100.00	100.00	1.0	LOT 181 WOODCREEK OAKS UNIT 9-A S-13
477-240-032-000	A	100.00	100.00	1.0	LOT 182 WOODCREEK OAKS UNIT 9-A S-13
477-240-033-000	A	100.00	100.00	1.0	LOT 183 WOODCREEK OAKS UNIT 9-A S-13
477-240-034-000	A	100.00	100.00	1.0	LOT 184 WOODCREEK OAKS UNIT 9-A S-13
477-240-035-000	A	100.00	100.00	1.0	LOT 185 WOODCREEK OAKS UNIT 9-4 S-13
477-240-036-000	A	100.00	100.00	1.0	LOT 186 WOODCREEK OAKS UNIT 9-4 S-13
477-240-037-000	A	100.00	100.00	1.0	LOT 187 WOODCREEK OAKS UNIT 9-4 S-13
477-240-038-000	A	100.00	100.00	1.0	LOT 188 WOODCREEK OAKS UNIT 9-4 S-13
477-240-039-000	A	100.00	100.00	1.0	LOT 189 WOODCREEK OAKS UNIT 9-4 S-13
477-250-001-000	A	100.00	100.00	1.0	LOT 1 WOODCREEK OAKS UNIT 9-B S-14
477-250-002-000	A	100.00	100.00	1.0	LOT 2 WOODCREEK OAKS UNIT 9-B S-14
477-250-003-000	A	100.00	100.00	1.0	LOT 3 WOODCREEK OAKS UNIT 9-B S-14
477-250-004-000	A	100.00	100.00	1.0	LOT 4 WOODCREEK OAKS UNIT 9-B S-14
477-250-005-000	A	100.00	100.00	1.0	LOT 5 WOODCREEK OAKS UNIT 9-B S-14
477-250-006-000	A	100.00	100.00	1.0	LOT 6 WOODCREEK OAKS UNIT 9-B S-14
477-250-007-000	A	100.00	100.00	1.0	LOT 7 WOODCREEK OAKS UNIT 9-B S-14
477-250-008-000	A	100.00	100.00	1.0	LOT 8 WOODCREEK OAKS UNIT 9-B S-14
477-250-009-000	A	100.00	100.00	1.0	LOT 9 WOODCREEK OAKS UNIT 9-B S-14
477-250-010-000	A	100.00	100.00	1.0	LOT 10 WOODCREEK OAKS UNIT 9-B S-14
477-250-011-000	A	100.00	100.00	1.0	LOT 11 WOODCREEK OAKS UNIT 9-B S-14
477-250-012-000	A	100.00	100.00	1.0	LOT 12 WOODCREEK OAKS UNIT 9-B S-14
477-250-013-000	A	100.00	100.00	1.0	LOT 13 WOODCREEK OAKS UNIT 9-B S-14
477-250-014-000	A	100.00	100.00	1.0	LOT 14 WOODCREEK OAKS UNIT 9-B S-14
477-250-015-000	A	100.00	100.00	1.0	LOT 15 WOODCREEK OAKS UNIT 9-B S-14
477-250-016-000	A	100.00	100.00	1.0	LOT 16 WOODCREEK OAKS UNIT 9-B S-14
477-250-017-000	A	100.00	100.00	1.0	LOT 17 WOODCREEK OAKS UNIT 9-B S-14
477-250-018-000	A	100.00	100.00	1.0	LOT 18 WOODCREEK OAKS UNIT 9-B S-14
477-250-019-000	A	100.00	100.00	1.0	LOT 21 WOODCREEK OAKS UNIT 9-B S-14
477-250-020-000	A	100.00	100.00	1.0	LOT 22 WOODCREEK OAKS UNIT 9-B S-14
477-250-021-000	A	100.00	100.00	1.0	LOT 23 WOODCREEK OAKS UNIT 9-B S-14
477-250-022-000	A	100.00	100.00	1.0	LOT 24 WOODCREEK OAKS UNIT 9-B S-14
477-250-023-000	A	100.00	100.00	1.0	LOT 25 WOODCREEK OAKS UNIT 9-B S-14
477-250-024-000	A	100.00	100.00	1.0	LOT 26 WOODCREEK OAKS UNIT 9-B S-14
477-250-025-000	A	100.00	100.00	1.0	LOT 27 WOODCREEK OAKS UNIT 9-B S-14
477-250-026-000	A	100.00	100.00	1.0	LOT 28 WOODCREEK OAKS UNIT 9-B S-14
477-250-027-000	A	100.00	100.00	1.0	LOT 29 WOODCREEK OAKS UNIT 9-B S-14
477-250-028-000	A	100.00	100.00	1.0	LOT 30 WOODCREEK OAKS UNIT 9-B S-14
477-260-001-000	A	100.00	100.00	1.0	LOT 38 WOODCREEK OAKS UNIT 9-C S-15
477-260-002-000	A	100.00	100.00	1.0	LOT 39 WOODCREEK OAKS UNIT 9-C S-15
477-260-003-000	A	100.00	100.00	1.0	LOT 71 WOODCREEK OAKS UNIT 9-C S-15

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
477-260-004-000	A	100.00	100.00	1.0	LOT 72 WOODCREEK OAKS UNIT 9-C S-15
477-260-005-000	A	100.00	100.00	1.0	LOT 73 WOODCREEK OAKS UNIT 9-C S-15
477-260-006-000	A	100.00	100.00	1.0	LOT 74 WOODCREEK OAKS UNIT 9-C S-15
477-260-007-000	A	100.00	100.00	1.0	LOT 75 WOODCREEK OAKS UNIT 9-C S-15
477-260-008-000	A	100.00	100.00	1.0	LOT 76 WOODCREEK OAKS UNIT 9-C S-15
477-260-009-000	A	100.00	100.00	1.0	LOT 77 WOODCREEK OAKS UNIT 9-C S-15
477-260-010-000	A	100.00	100.00	1.0	LOT 78 WOODCREEK OAKS UNIT 9-C S-15
477-260-011-000	A	100.00	100.00	1.0	LOT 79 WOODCREEK OAKS UNIT 9-C S-15
477-260-012-000	A	100.00	100.00	1.0	LOT 80 WOODCREEK OAKS UNIT 9-C S-15
477-260-013-000	A	100.00	100.00	1.0	LOT 81 WOODCREEK OAKS UNIT 9-C S-15
477-260-014-000	A	100.00	100.00	1.0	LOT 82 WOODCREEK OAKS UNIT 9-C S-15
477-260-015-000	A	100.00	100.00	1.0	LOT 83 WOODCREEK OAKS UNIT 9-C S-15
477-260-016-000	A	100.00	100.00	1.0	LOT 84 WOODCREEK OAKS UNIT 9-C S-15
477-260-017-000	A	100.00	100.00	1.0	LOT 85 WOODCREEK OAKS UNIT 9-C S-15
477-260-018-000	A	100.00	100.00	1.0	LOT 86 WOODCREEK OAKS UNIT 9-C S-15
477-260-019-000	A	100.00	100.00	1.0	LOT 87 WOODCREEK OAKS UNIT 9-C S-15
477-260-020-000	A	100.00	100.00	1.0	LOT 88 WOODCREEK OAKS UNIT 9-C S-15
477-260-021-000	A	100.00	100.00	1.0	LOT 89 WOODCREEK OAKS UNIT 9-C S-15
477-260-022-000	A	100.00	100.00	1.0	LOT 90 WOODCREEK OAKS UNIT 9-C S-15
477-260-023-000	A	100.00	100.00	1.0	LOT 91 WOODCREEK OAKS UNIT 9-C S-15
477-260-024-000	A	100.00	100.00	1.0	LOT 92 WOODCREEK OAKS UNIT 9-C S-15
477-260-025-000	A	100.00	100.00	1.0	LOT 93 WOODCREEK OAKS UNIT 9-C S-15
477-260-026-000	A	100.00	100.00	1.0	LOT 94 WOODCREEK OAKS UNIT 9-C S-15
477-260-027-000	A	100.00	100.00	1.0	LOT 95 WOODCREEK OAKS UNIT 9-C S-15
477-260-028-000	A	100.00	100.00	1.0	LOT 157 WOODCREEK OAKS UNIT 9-C S-15
477-260-029-000	A	100.00	100.00	1.0	LOT 158 WOODCREEK OAKS UNIT 9-C S-15
477-260-030-000	A	100.00	100.00	1.0	LOT 159 WOODCREEK OAKS UNIT 9-C S-15
477-270-002-000	A	100.00	100.00	1.0	LOT 61 WOODCREEK OAKS UNIT 9-C S-15
477-270-003-000	A	100.00	100.00	1.0	LOT 62 WOODCREEK OAKS UNIT 9-C S-15
477-270-004-000	A	100.00	100.00	1.0	LOT 63 WOODCREEK OAKS UNIT 9-C S-15
477-270-005-000	A	100.00	100.00	1.0	LOT 64 WOODCREEK OAKS UNIT 9-C S-15
477-270-006-000	A	100.00	100.00	1.0	LOT 65 WOODCREEK OAKS UNIT 9-C S-15
477-270-007-000	A	100.00	100.00	1.0	LOT 66 WOODCREEK OAKS UNIT 9-C S-15
477-270-008-000	A	100.00	100.00	1.0	LOT 67 WOODCREEK OAKS UNIT 9-C S-15
477-270-009-000	A	100.00	100.00	1.0	LOT 68 WOODCREEK OAKS UNIT 9-C S-15
477-270-010-000	A	100.00	100.00	1.0	LOT 69 WOODCREEK OAKS UNIT 9-C S-15
477-270-011-000	A	100.00	100.00	1.0	LOT 70 WOODCREEK OAKS UNIT 9-C S-15
477-270-012-000	A	100.00	100.00	1.0	LOT 96 WOODCREEK OAKS UNIT 9-C S-15
477-270-013-000	A	100.00	100.00	1.0	LOT 97 WOODCREEK OAKS UNIT 9-C S-15
477-270-014-000	A	100.00	100.00	1.0	LOT 98 WOODCREEK OAKS UNIT 9-C S-15
477-270-015-000	A	100.00	100.00	1.0	LOT 99 WOODCREEK OAKS UNIT 9-C S-15
477-270-016-000	A	100.00	100.00	1.0	LOT 100 WOODCREEK OAKS UNIT 9-C S-15
477-270-017-000	A	100.00	100.00	1.0	LOT 101 WOODCREEK OAKS UNIT 9-C S-15
477-270-018-000	A	100.00	100.00	1.0	LOT 102 WOODCREEK OAKS UNIT 9-C S-15
477-270-019-000	A	100.00	100.00	1.0	LOT 103 WOODCREEK OAKS UNIT 9-C S-15
477-270-020-000	A	100.00	100.00	1.0	LOT 104 WOODCREEK OAKS UNIT 9-C S-15
477-270-021-000	A	100.00	100.00	1.0	LOT 105 WOODCREEK OAKS UNIT 9-C S-15
477-270-022-000	A	100.00	100.00	1.0	LOT 106 WOODCREEK OAKS UNIT 9-C S-15
477-270-023-000	A	100.00	100.00	1.0	LOT 107 WOODCREEK OAKS UNIT 9-C S-15
477-270-024-000	A	100.00	100.00	1.0	LOT 108 WOODCREEK OAKS UNIT 9-C S-15
477-270-025-000	A	100.00	100.00	1.0	LOT 109 WOODCREEK OAKS UNIT 9-C S-15
477-270-026-000	A	100.00	100.00	1.0	LOT 110 WOODCREEK OAKS UNIT 9-C S-15
477-270-027-000	A	100.00	100.00	1.0	LOT 111 WOODCREEK OAKS UNIT 9-C S-15

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
477-270-028-000	A	100.00	100.00	1.0	LOT 112 WOODCREEK OAKS UNIT 9-C S-15
477-270-029-000	A	100.00	100.00	1.0	LOT 113 WOODCREEK OAKS UNIT 9-C S-15
477-270-030-000	A	100.00	100.00	1.0	LOT 114 WOODCREEK OAKS UNIT 9-C S-15
477-270-031-000	A	100.00	100.00	1.0	LOT 115 WOODCREEK OAKS UNIT 9-C S-15
477-270-032-000	A	100.00	100.00	1.0	LOT 116 WOODCREEK OAKS UNIT 9-C S-15
477-270-033-000	A	100.00	100.00	1.0	LOT 117 WOODCREEK OAKS UNIT 9-C S-15
477-270-034-000	A	100.00	100.00	1.0	LOT 118 WOODCREEK OAKS UNIT 9-C S-15
477-270-035-000	A	100.00	100.00	1.0	LOT 119 WOODCREEK OAKS UNIT 9-C S-15
477-270-036-000	A	100.00	100.00	1.0	POR LOT 60 WOODCREEK OAKS UNIT 9 C S-15
477-280-001-000	A	100.00	100.00	1.0	LOT 40 WOODCREEK OAKS UNIT 9-D S-16
477-280-002-000	A	100.00	100.00	1.0	LOT 41 WOODCREEK OAKS UNIT 9-D S-16
477-280-003-000	A	100.00	100.00	1.0	LOT 42 WOODCREEK OAKS UNIT 9-D S-16
477-280-004-000	A	100.00	100.00	1.0	LOT 43 WOODCREEK OAKS UNIT 9-D S-16
477-280-005-000	A	100.00	100.00	1.0	LOT 44 WOODCREEK OAKS UNIT 9-D S-16
477-280-006-000	A	100.00	100.00	1.0	LOT 45 WOODCREEK OAKS UNIT 9-D S-16
477-280-007-000	A	100.00	100.00	1.0	LOT 46 WOODCREEK OAKS UNIT 9-D S-16
477-280-008-000	A	100.00	100.00	1.0	LOT 47 WOODCREEK OAKS UNIT 9-D S-16
477-280-009-000	A	100.00	100.00	1.0	LOT 48 WOODCREEK OAKS UNIT 9-D S-16
477-280-010-000	A	100.00	100.00	1.0	LOT 49 WOODCREEK OAKS UNIT 9-D S-16
477-280-011-000	A	100.00	100.00	1.0	LOT 50 WOODCREEK OAKS UNIT 9-D S-16
477-280-012-000	A	100.00	100.00	1.0	LOT 51 WOODCREEK OAKS UNIT 9-D S-16
477-280-013-000	A	100.00	100.00	1.0	LOT 52 WOODCREEK OAKS UNIT 9-D S-16
477-280-014-000	A	100.00	100.00	1.0	LOT 137 WOODCREEK OAKS UNIT 9-D S-16
477-280-015-000	A	100.00	100.00	1.0	LOT 138 WOODCREEK OAKS UNIT 9-D S-16
477-280-016-000	A	100.00	100.00	1.0	LOT 139 WOODCREEK OAKS UNIT 9-D S-16
477-280-017-000	A	100.00	100.00	1.0	LOT 140 WOODCREEK OAKS UNIT 9-D S-16
477-280-018-000	A	100.00	100.00	1.0	LOT 141 WOODCREEK OAKS UNIT 9-D S-16
477-280-019-000	A	100.00	100.00	1.0	LOT 142 WOODCREEK OAKS UNIT 9-D S-16
477-280-020-000	A	100.00	100.00	1.0	LOT 143 WOODCREEK OAKS UNIT 9-D S-16
477-280-021-000	A	100.00	100.00	1.0	LOT 144 WOODCREEK OAKS UNIT 9-D S-16
477-280-022-000	A	100.00	100.00	1.0	LOT 145 WOODCREEK OAKS UNIT 9-D S-16
477-280-023-000	A	100.00	100.00	1.0	LOT 146 WOODCREEK OAKS UNIT 9-D S-16
477-280-024-000	A	100.00	100.00	1.0	LOT 147 WOODCREEK OAKS UNIT 9-D S-16
477-280-025-000	A	100.00	100.00	1.0	LOT 148 WOODCREEK OAKS UNIT 9-D S-16
477-280-026-000	A	100.00	100.00	1.0	LOT 149 WOODCREEK OAKS UNIT 9-D S-16
477-280-027-000	A	100.00	100.00	1.0	LOT 150 WOODCREEK OAKS UNIT 9-D S-16
477-280-028-000	A	100.00	100.00	1.0	LOT 151 WOODCREEK OAKS UNIT 9-D S-16
477-280-029-000	A	100.00	100.00	1.0	LOT 152 WOODCREEK OAKS UNIT 9-D S-16
477-280-030-000	A	100.00	100.00	1.0	LOT 153 WOODCREEK OAKS UNIT 9-D S-16
477-280-031-000	A	100.00	100.00	1.0	LOT 154 WOODCREEK OAKS UNIT 9-D S-16
477-280-032-000	A	100.00	100.00	1.0	LOT 155 WOODCREEK OAKS UNIT 9-D S-16
477-280-033-000	A	100.00	100.00	1.0	LOT 156 WOODCREEK OAKS UNIT 9-D S-16
477-290-001-000	A	100.00	100.00	1.0	LOT 53 WOODCREEK OAKS UNIT 9-D S-16
477-290-002-000	A	100.00	100.00	1.0	LOT 54 WOODCREEK OAKS UNIT 9-D S-16
477-290-003-000	A	100.00	100.00	1.0	LOT 55 WOODCREEK OAKS UNIT 9-D S-16
477-290-004-000	A	100.00	100.00	1.0	LOT 56 WOODCREEK OAKS UNIT 9-D S-16
477-290-005-000	A	100.00	100.00	1.0	LOT 57 WOODCREEK OAKS UNIT 9-D S-16
477-290-008-000	A	100.00	100.00	1.0	LOT 120 WOODCREEK OAKS UNIT 9-D S-16
477-290-009-000	A	100.00	100.00	1.0	LOT 121 WOODCREEK OAKS UNIT 9-D S-16
477-290-010-000	A	100.00	100.00	1.0	LOT 122 WOODCREEK OAKS UNIT 9-D S-16
477-290-011-000	A	100.00	100.00	1.0	LOT 123 WOODCREEK OAKS UNIT 9-D S-16
477-290-012-000	A	100.00	100.00	1.0	LOT 124 WOODCREEK OAKS UNIT 9-D S-16
477-290-013-000	A	100.00	100.00	1.0	LOT 125 WOODCREEK OAKS UNIT 9-D S-16

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
477-290-014-000	A	100.00	100.00	1.0	LOT 126 WOODCREEK OAKS UNIT 9-D S-16
477-290-015-000	A	100.00	100.00	1.0	LOT 127 WOODCREEK OAKS UNIT 9-D S-16
477-290-016-000	A	100.00	100.00	1.0	LOT 128 WOODCREEK OAKS UNIT 9-D S-16
477-290-017-000	A	100.00	100.00	1.0	LOT 129 WOODCREEK OAKS UNIT 9-D S-16
477-290-018-000	A	100.00	100.00	1.0	LOT 130 WOODCREEK OAKS UNIT 9-D S-16
477-290-019-000	A	100.00	100.00	1.0	LOT 131 WOODCREEK OAKS UNIT 9-D S-16
477-290-020-000	A	100.00	100.00	1.0	LOT 132 WOODCREEK OAKS UNIT 9-D S-16
477-290-021-000	A	100.00	100.00	1.0	LOT 133 WOODCREEK OAKS UNIT 9-D S-16
477-290-022-000	A	100.00	100.00	1.0	LOT 134 WOODCREEK OAKS UNIT 9-D S-16
477-290-023-000	A	100.00	100.00	1.0	LOT 135 WOODCREEK OAKS UNIT 9-D S-16
477-290-024-000	A	100.00	100.00	1.0	LOT 136 WOODCREEK OAKS UNIT 9-D S-16
477-290-027-000	A	100.00	100.00	1.0	LOT 58 & POR 59 WOODCREEK OAKS UNIT 9 D
477-290-028-000	A	100.00	100.00	1.0	POR LOT 59 S-16 & POR LOT 60 S-15
477-300-001-000	A	100.00	100.00	1.0	LOT 261 WOODCREEK OAKS UNIT 10 S-22
477-300-002-000	A	100.00	100.00	1.0	LOT 262 WOODCREEK OAKS UNIT 10 S-22
477-300-003-000	A	100.00	100.00	1.0	LOT 263 WOODCREEK OAKS UNIT 10 S-22
477-300-004-000	A	100.00	100.00	1.0	LOT 264 WOODCREEK OAKS UNIT 10 S-22
477-300-005-000	A	100.00	100.00	1.0	LOT 265 WOODCREEK OAKS UNIT 10 S-22
477-300-006-000	A	100.00	100.00	1.0	LOT 266 WOODCREEK OAKS UNIT 10 S-22
477-300-007-000	A	100.00	100.00	1.0	LOT 267 WOODCREEK OAKS UNIT 10 S-22
477-300-008-000	A	100.00	100.00	1.0	LOT 268 WOODCREEK OAKS UNIT 10 S-22
477-300-009-000	A	100.00	100.00	1.0	LOT 269 WOODCREEK OAKS UNIT 10 S-22
477-300-010-000	A	100.00	100.00	1.0	LOT 270 WOODCREEK OAKS UNIT 10 S-22
477-300-011-000	A	100.00	100.00	1.0	LOT 271 WOODCREEK OAKS UNIT 10 S-22
477-300-012-000	A	100.00	100.00	1.0	LOT 272 WOODCREEK OAKS UNIT 10 S-22
477-300-013-000	A	100.00	100.00	1.0	LOT 273 WOODCREEK OAKS UNIT 10 S-22
477-300-014-000	A	100.00	100.00	1.0	LOT 274 WOODCREEK OAKS UNIT 10 S-22
477-300-015-000	A	100.00	100.00	1.0	LOT 275 WOODCREEK OAKS UNIT 10 S-22
477-300-016-000	A	100.00	100.00	1.0	LOT 276 WOODCREEK OAKS UNIT 10 S-22
477-300-017-000	A	100.00	100.00	1.0	LOT 277 WOODCREEK OAKS UNIT 10 S-22
477-300-018-000	A	100.00	100.00	1.0	LOT 278 WOODCREEK OAKS UNIT 10 S-22
477-300-019-000	A	100.00	100.00	1.0	LOT 279 WOODCREEK OAKS UNIT 10 S-22
477-300-020-000	A	100.00	100.00	1.0	LOT 280 WOODCREEK OAKS UNIT 10 S-22
477-300-021-000	A	100.00	100.00	1.0	LOT 281 WOODCREEK OAKS UNIT 10 S-22
477-300-022-000	A	100.00	100.00	1.0	LOT 282 WOODCREEK OAKS UNIT 10 S-22
477-300-023-000	A	100.00	100.00	1.0	LOT 283 WOODCREEK OAKS UNIT 10 S-22
477-300-024-000	A	100.00	100.00	1.0	LOT 284 WOODCREEK OAKS UNIT 10 S-22
477-300-025-000	A	100.00	100.00	1.0	LOT 285 WOODCREEK OAKS UNIT 10 S-22
477-300-026-000	A	100.00	100.00	1.0	LOT 286 WOODCREEK OAKS UNIT 10 S-22
477-300-027-000	A	100.00	100.00	1.0	LOT 287 WOODCREEK OAKS UNIT 10 S-22
477-300-028-000	A	100.00	100.00	1.0	LOT 288 WOODCREEK OAKS UNIT 10 S-22
477-300-029-000	A	100.00	100.00	1.0	LOT 289 WOODCREEK OAKS UNIT 10 S-22
477-300-030-000	A	100.00	100.00	1.0	LOT 298 WOODCREEK OAKS UNIT 10 S-22
477-300-031-000	A	100.00	100.00	1.0	LOT 299 WOODCREEK OAKS UNIT 10 S-22
477-300-032-000	A	100.00	100.00	1.0	LOT 300 WOODCREEK OAKS UNIT 10 S-22
477-300-033-000	A	100.00	100.00	1.0	LOT 301 WOODCREEK OAKS UNIT 10 S-22
477-300-034-000	A	100.00	100.00	1.0	LOT 302 WOODCREEK OAKS UNIT 10 S-22
477-300-035-000	A	100.00	100.00	1.0	LOT 303 WOODCREEK OAKS UNIT 10 S-22
477-300-036-000	A	100.00	100.00	1.0	LOT 304 WOODCREEK OAKS UNIT 10 S-22
477-300-037-000	A	100.00	100.00	1.0	LOT 305 WOODCREEK OAKS UNIT 10 S-22
477-300-038-000	A	100.00	100.00	1.0	LOT 306 WOODCREEK OAKS UNIT 10 S-22
477-300-039-000	A	100.00	100.00	1.0	LOT 307 WOODCREEK OAKS UNIT 10 S-22
477-300-040-000	A	100.00	100.00	1.0	LOT 308 WOODCREEK OAKS UNIT 10 S-22

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
477-300-041-000	A	100.00	100.00	1.0	LOT 309 WOODCREEK OAKS UNIT 10 S-22
477-300-042-000	A	100.00	100.00	1.0	LOT 310 WOODCREEK OAKS UNIT 10 S-22
477-300-043-000	A	100.00	100.00	1.0	LOT 311 WOODCREEK OAKS UNIT 10 S-22
477-300-044-000	A	100.00	100.00	1.0	LOT 312 WOODCREEK OAKS UNIT 10 S-22
477-300-045-000	A	100.00	100.00	1.0	LOT 313 WOODCREEK OAKS UNIT 10 S-22
477-300-046-000	A	100.00	100.00	1.0	LOT 314 WOODCREEK OAKS UNIT 10 S-22
477-300-047-000	A	100.00	100.00	1.0	LOT 315 WOODCREEK OAKS UNIT 10 S-22
477-300-048-000	A	100.00	100.00	1.0	LOT 316 WOODCREEK OAKS UNIT 10 S-22
477-300-049-000	A	100.00	100.00	1.0	LOT 317 WOODCREEK OAKS UNIT 10 S-22
477-300-050-000	A	100.00	100.00	1.0	LOT 318 WOODCREEK OAKS UNIT 10 S-22
477-300-051-000	A	100.00	100.00	1.0	LOT 319 WOODCREEK OAKS UNIT 10 S-22
477-300-052-000	A	100.00	100.00	1.0	LOT 320 WOODCREEK OAKS UNIT 10 S-22
477-300-053-000	A	100.00	100.00	1.0	LOT 321 WOODCREEK OAKS UNIT 10 S-22
477-310-001-000	A	100.00	100.00	1.0	LOT 190 WOODCREEK OAKS UNIT 10 S-22
477-310-002-000	A	100.00	100.00	1.0	LOT 191 WOODCREEK OAKS UNIT 10 S-22
477-310-003-000	A	100.00	100.00	1.0	LOT 192 WOODCREEK OAKS UNIT 10 S-22
477-310-004-000	A	100.00	100.00	1.0	LOT 193 WOODCREEK OAKS UNIT 10 S-22
477-310-005-000	A	100.00	100.00	1.0	LOT 194 WOODCREEK OAKS UNIT 10 S-22
477-310-006-000	A	100.00	100.00	1.0	LOT 195 WOODCREEK OAKS UNIT 10 S-22
477-310-007-000	A	100.00	100.00	1.0	LOT 196 WOODCREEK OAKS UNIT 10 S-22
477-310-008-000	A	100.00	100.00	1.0	LOT 197 WOODCREEK OAKS UNIT 10 S-22
477-310-009-000	A	100.00	100.00	1.0	LOT 198 WOODCREEK OAKS UNIT 10 S-22
477-310-010-000	A	100.00	100.00	1.0	LOT 199 WOODCREEK OAKS UNIT 10 S-22
477-310-011-000	A	100.00	100.00	1.0	LOT 200 WOODCREEK OAKS UNIT 10 S-22
477-310-012-000	A	100.00	100.00	1.0	LOT 201 WOODCREEK OAKS UNIT 10 S-22
477-310-013-000	A	100.00	100.00	1.0	LOT 202 WOODCREEK OAKS UNIT 10 S-22
477-310-014-000	A	100.00	100.00	1.0	LOT 203 WOODCREEK OAKS UNIT 10 S-22
477-310-015-000	A	100.00	100.00	1.0	LOT 204 WOODCREEK OAKS UNIT 10 S-22
477-310-016-000	A	100.00	100.00	1.0	LOT 205 WOODCREEK OAKS UNIT 10 S-22
477-310-017-000	A	100.00	100.00	1.0	LOT 206 WOODCREEK OAKS UNIT 10 S-22
477-310-018-000	A	100.00	100.00	1.0	LOT 207 WOODCREEK OAKS UNIT 10 S-22
477-310-019-000	A	100.00	100.00	1.0	LOT 208 WOODCREEK OAKS UNIT 10 S-22
477-310-020-000	A	100.00	100.00	1.0	LOT 209 WOODCREEK OAKS UNIT 10 S-22
477-310-021-000	A	100.00	100.00	1.0	LOT 210 WOODCREEK OAKS UNIT 10 S-22
477-310-022-000	A	100.00	100.00	1.0	LOT 211 WOODCREEK OAKS UNIT 10 S-22
477-310-023-000	A	100.00	100.00	1.0	LOT 212 WOODCREEK OAKS UNIT 10 S-22
477-310-024-000	A	100.00	100.00	1.0	LOT 213 WOODCREEK OAKS UNIT 10 S-22
477-310-025-000	A	100.00	100.00	1.0	LOT 214 WOODCREEK OAKS UNIT 10 S-22
477-310-026-000	A	100.00	100.00	1.0	LOT 215 WOODCREEK OAKS UNIT 10 S-22
477-310-027-000	A	100.00	100.00	1.0	LOT 216 WOODCREEK OAKS UNIT 10 S-22
477-310-028-000	A	100.00	100.00	1.0	LOT 217 WOODCREEK OAKS UNIT 10 S-22
477-310-029-000	A	100.00	100.00	1.0	LOT 218 WOODCREEK OAKS UNIT 10 S-22
477-310-030-000	A	100.00	100.00	1.0	LOT 219 WOODCREEK OAKS UNIT 10 S-22
477-310-031-000	A	100.00	100.00	1.0	LOT 220 WOODCREEK OAKS UNIT 10 S-22
477-310-032-000	A	100.00	100.00	1.0	LOT 221 WOODCREEK OAKS UNIT 10 S-22
477-310-033-000	A	100.00	100.00	1.0	LOT 222 WOODCREEK OAKS UNIT 10 S-22
477-310-034-000	A	100.00	100.00	1.0	LOT 223 WOODCREEK OAKS UNIT 10 S-22
477-310-035-000	A	100.00	100.00	1.0	LOT 224 WOODCREEK OAKS UNIT 10 S-22
477-310-036-000	A	100.00	100.00	1.0	LOT 225 WOODCREEK OAKS UNIT 10 S-22
477-310-037-000	A	100.00	100.00	1.0	LOT 226 WOODCREEK OAKS UNIT 10 S-22
477-310-038-000	A	100.00	100.00	1.0	LOT 227 WOODCREEK OAKS UNIT 10 S-22
477-310-039-000	A	100.00	100.00	1.0	LOT 228 WOODCREEK OAKS UNIT 10 S-22
477-310-040-000	A	100.00	100.00	1.0	LOT 229 WOODCREEK OAKS UNIT 10 S-22

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
477-310-041-000	A	100.00	100.00	1.0	LOT 230 WOODCREEK OAKS UNIT 10 S-22
477-310-042-000	A	100.00	100.00	1.0	LOT 231 WOODCREEK OAKS UNIT 10 S-22
477-310-043-000	A	100.00	100.00	1.0	LOT 232 WOODCREEK OAKS UNIT 10 S-22
477-310-044-000	A	100.00	100.00	1.0	LOT 233 WOODCREEK OAKS UNIT 10 S-22
477-310-045-000	A	100.00	100.00	1.0	LOT 234 WOODCREEK OAKS UNIT 10 S-22
477-310-046-000	A	100.00	100.00	1.0	LOT 235 WOODCREEK OAKS UNIT 10 S-22
477-310-047-000	A	100.00	100.00	1.0	LOT 236 WOODCREEK OAKS UNIT 10 S-22
477-310-048-000	A	100.00	100.00	1.0	LOT 237 WOODCREEK OAKS UNIT 10 S-22
477-310-049-000	A	100.00	100.00	1.0	LOT 238 WOODCREEK OAKS UNIT 10 S-22
477-310-050-000	A	100.00	100.00	1.0	LOT 239 WOODCREEK OAKS UNIT 10 S-22
477-310-051-000	A	100.00	100.00	1.0	LOT 240 WOODCREEK OAKS UNIT 10 S-22
477-310-052-000	A	100.00	100.00	1.0	LOT 241 WOODCREEK OAKS UNIT 10 S-22
477-310-053-000	A	100.00	100.00	1.0	LOT 242 WOODCREEK OAKS UNIT 10 S-22
477-310-054-000	A	100.00	100.00	1.0	LOT 243 WOODCREEK OAKS UNIT 10 S-22
477-310-055-000	A	100.00	100.00	1.0	LOT 244 WOODCREEK OAKS UNIT 10 S-22
477-310-056-000	A	100.00	100.00	1.0	LOT 245 WOODCREEK OAKS UNIT 10 S-22
477-310-057-000	A	100.00	100.00	1.0	LOT 246 WOODCREEK OAKS UNIT 10 S-22
477-310-058-000	A	100.00	100.00	1.0	LOT 247 WOODCREEK OAKS UNIT 10 S-22
477-310-059-000	A	100.00	100.00	1.0	LOT 248 WOODCREEK OAKS UNIT 10 S-22
477-310-060-000	A	100.00	100.00	1.0	LOT 249 WOODCREEK OAKS UNIT 10 S-22
477-310-061-000	A	100.00	100.00	1.0	LOT 250 WOODCREEK OAKS UNIT 10 S-22
477-310-062-000	A	100.00	100.00	1.0	LOT 251 WOODCREEK OAKS UNIT 10 S-22
477-310-063-000	A	100.00	100.00	1.0	LOT 252 WOODCREEK OAKS UNIT 10 S-22
477-310-064-000	A	100.00	100.00	1.0	LOT 253 WOODCREEK OAKS UNIT 10 S-22
477-310-065-000	A	100.00	100.00	1.0	LOT 254 WOODCREEK OAKS UNIT 10 S-22
477-310-066-000	A	100.00	100.00	1.0	LOT 255 WOODCREEK OAKS UNIT 10 S-22
477-310-067-000	A	100.00	100.00	1.0	LOT 256 WOODCREEK OAKS UNIT 10 S-22
477-310-068-000	A	100.00	100.00	1.0	LOT 257 WOODCREEK OAKS UNIT 10 S-22
477-310-069-000	A	100.00	100.00	1.0	LOT 258 WOODCREEK OAKS UNIT 10 S-22
477-310-070-000	A	100.00	100.00	1.0	LOT 259 WOODCREEK OAKS UNIT 10 S-22
477-310-071-000	A	100.00	100.00	1.0	LOT 260 WOODCREEK OAKS UNIT 10 S-22
477-310-072-000	A	100.00	100.00	1.0	LOT 290 WOODCREEK OAKS UNIT 10 S-22
477-310-073-000	A	100.00	100.00	1.0	LOT 291 WOODCREEK OAKS UNIT 10 S-22
477-310-074-000	A	100.00	100.00	1.0	LOT 292 WOODCREEK OAKS UNIT 10 S-22
477-310-075-000	A	100.00	100.00	1.0	LOT 293 WOODCREEK OAKS UNIT 10 S-22
477-310-076-000	A	100.00	100.00	1.0	LOT 294 WOODCREEK OAKS UNIT 10 S-22
477-310-077-000	A	100.00	100.00	1.0	LOT 295 WOODCREEK OAKS UNIT 10 S-22
477-310-078-000	A	100.00	100.00	1.0	LOT 296 WOODCREEK OAKS UNIT 10 S-22
477-310-079-000	A	100.00	100.00	1.0	LOT 297 WOODCREEK OAKS UNIT 10 S-22
477-320-001-000	A	100.00	100.00	1.0	LOT 11 WOODCREEK OAKS VILLAGE #12 PH A S
477-320-002-000	A	100.00	100.00	1.0	LOT 12 WOODCREEK OAKS VILLAGE #12 PH A S
477-320-003-000	A	100.00	100.00	1.0	LOT 13 WOODCREEK OAKS VILLAGE #12 PH A S
477-320-004-000	A	100.00	100.00	1.0	LOT 14 WOODCREEK OAKS VILLAGE #12 PH A S
477-320-005-000	A	100.00	100.00	1.0	LOT 15 WOODCREEK OAKS VILLAGE #12 PH A S
477-320-006-000	A	100.00	100.00	1.0	LOT 16 WOODCREEK OAKS VILLAGE #12 PH A S
477-320-007-000	A	100.00	100.00	1.0	LOT 17 WOODCREEK OAKS VILLAGE #12 PH A S
477-320-008-000	A	100.00	100.00	1.0	LOT 18 WOODCREEK OAKS VILLAGE #12 PH A S
477-320-009-000	A	100.00	100.00	1.0	LOT 19 WOODCREEK OAKS VILLAGE #12 PH A S
477-320-010-000	A	100.00	100.00	1.0	LOT 20 WOODCREEK OAKS VILLAGE #12 PH A S
477-320-011-000	A	100.00	100.00	1.0	LOT 21 WOODCREEK OAKS VILLAGE #12 PH A S
477-320-014-000	A	100.00	100.00	1.0	LOT 24 WOODCREEK OAKS VILLAGE #12 PH A S
477-320-016-000	A	100.00	100.00	1.0	LOT 26 WOODCREEK OAKS VILLAGE #12 PH A S
477-320-017-000	A	100.00	100.00	1.0	LOT 27 WOODCREEK OAKS VILLAGE #12 PH A S

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
477-320-018-000	A	100.00	100.00	1.0	LOT 28 WOODCREEK OAKS VILLAGE #12 PH A S
477-320-019-000	A	100.00	100.00	1.0	LOT 29 WOODCREEK OAKS VILLAGE #12 PH A S
477-320-020-000	A	100.00	100.00	1.0	LOT 30 WOODCREEK OAKS VILLAGE #12 PH A S
477-320-021-000	A	100.00	100.00	1.0	LOT 31 WOODCREEK OAKS VILLAGE #12 PH A S
477-320-022-000	A	100.00	100.00	1.0	LOT 32 WOODCREEK OAKS VILLAGE #12 PH A S
477-320-023-000	A	100.00	100.00	1.0	LOT 33 WOODCREEK OAKS VILLAGE #12 PH A S
477-320-024-000	A	100.00	100.00	1.0	LOT 34 WOODCREEK OAKS VILLAGE #12 PH A S
477-320-025-000	A	100.00	100.00	1.0	LOT 35 WOODCREEK OAKS VILLAGE #12 PH A S
477-320-026-000	A	100.00	100.00	1.0	LOT 36 WOODCREEK OAKS VILLAGE #12 PH A S
477-320-027-000	A	100.00	100.00	1.0	LOT 37 WOODCREEK OAKS VILLAGE #12 PH A S
477-320-028-000	A	100.00	100.00	1.0	LOT 38 WOODCREEK OAKS VILLAGE #12 PH A S
477-320-029-000	A	100.00	100.00	1.0	LOT 39 WOODCREEK OAKS VILLAGE #12 PH A S
477-320-030-000	A	100.00	100.00	1.0	LOT 40 WOODCREEK OAKS VILLAGE #12 PH A S
477-320-031-000	A	100.00	100.00	1.0	LOT 41 WOODCREEK OAKS VILLAGE #12 PH A S
477-320-032-000	A	100.00	100.00	1.0	LOT 42 WOODCREEK OAKS VILLAGE #12 PH A S
477-320-033-000	A	100.00	100.00	1.0	LOT 43 WOODCREEK OAKS VILLAGE #12 PH A S
477-320-034-000	A	100.00	100.00	1.0	LOT 44 WOODCREEK OAKS VILLAGE #12 PH A S
477-320-035-000	A	100.00	100.00	1.0	LOT 45 WOODCREEK OAKS VILLAGE #12 PH A S
477-320-036-000	A	100.00	100.00	1.0	LOT 46 WOODCREEK OAKS VILLAGE #12 PH A S
477-320-037-000	A	100.00	100.00	1.0	LOT 47 WOODCREEK OAKS VILLAGE #12 PH A S
477-320-038-000	A	100.00	100.00	1.0	LOT 48 WOODCREEK OAKS VILLAGE #12 PH A S
477-320-039-000	A	100.00	100.00	1.0	LOT 49 WOODCREEK OAKS VILLAGE #12 PH A S
477-320-040-000	A	100.00	100.00	1.0	LOT 50 WOODCREEK OAKS VILLAGE #12 PH A S
477-320-041-000	A	100.00	100.00	1.0	LOT 51 WOODCREEK OAKS VILLAGE #12 PH A S
477-320-042-000	A	100.00	100.00	1.0	LOT 52 WOODCREEK OAKS VILLAGE #12 PH A S
477-320-043-000	A	100.00	100.00	1.0	LOT 53 WOODCREEK OAKS VILLAGE #12 PH A S
477-320-044-000	A	100.00	100.00	1.0	LOT 54 WOODCREEK OAKS VILLAGE #12 PH A S
477-320-045-000	A	100.00	100.00	1.0	LOT 55 WOODCREEK OAKS VILLAGE #12 PH A S
477-320-046-000	A	100.00	100.00	1.0	LOT 56 WOODCREEK OAKS VILLAGE #12 PH A S
477-320-047-000	A	100.00	100.00	1.0	LOT 57 WOODCREEK OAKS VILLAGE #12 PH A S
477-320-051-000	A	100.00	100.00	1.0	POR LOT 23 WOODCREEK OAKS VILLAGE #12 PH
477-320-052-000	A	100.00	100.00	1.0	L22&PORLOTS23,25WOODCREEK OAKS VILLAGE#1
477-320-053-000	A	100.00	100.00	1.0	POR LOT 25 WOODCREEK OAKS VILLAGE #12 PH
477-330-001-000	A	100.00	100.00	1.0	LOT 1 WOODCREEK OAKS VILLAGE #12 PH A S-
477-330-002-000	A	100.00	100.00	1.0	LOT 2 WOODCREEK OAKS VILLAGE #12 PH A S-
477-330-003-000	A	100.00	100.00	1.0	LOT 3 WOODCREEK OAKS VILLAGE #12 PH A S-
477-330-004-000	A	100.00	100.00	1.0	LOT 4 WOODCREEK OAKS VILLAGE #12 PH A S-
477-330-005-000	A	100.00	100.00	1.0	LOT 5 WOODCREEK OAKS VILLAGE #12 PH A S-
477-330-006-000	A	100.00	100.00	1.0	LOT 6 WOODCREEK OAKS VILLAGE #12 PH A S-
477-330-007-000	A	100.00	100.00	1.0	LOT 7 WOODCREEK OAKS VILLAGE #12 PH A S-
477-330-008-000	A	100.00	100.00	1.0	LOT 8 WOODCREEK OAKS VILLAGE #12 PH A S-
477-330-009-000	A	100.00	100.00	1.0	LOT 9 WOODCREEK OAKS VILLAGE #12 PH A S-
477-330-010-000	A	100.00	100.00	1.0	LOT 10 WOODCREEK OAKS VILLAGE #12 PH A S
477-330-014-000	A	100.00	100.00	1.0	LOT 61 WOODCREEK OAKS VILLAGE #12 PH A S
477-330-015-000	A	100.00	100.00	1.0	LOT 62 WOODCREEK OAKS VILLAGE #12 PH A S
477-330-016-000	A	100.00	100.00	1.0	LOT 63 WOODCREEK OAKS VILLAGE #12 PH A S
477-330-017-000	A	100.00	100.00	1.0	LOT 64 WOODCREEK OAKS VILLAGE #12 PH A S
477-330-018-000	A	100.00	100.00	1.0	LOT 65 WOODCREEK OAKS VILLAGE #12 PH A S
477-330-019-000	A	100.00	100.00	1.0	LOT 66 WOODCREEK OAKS VILLAGE #12 PH A S
477-330-020-000	A	100.00	100.00	1.0	LOT 67 WOODCREEK OAKS VILLAGE #12 PH A S
477-330-021-000	A	100.00	100.00	1.0	LOT 68 WOODCREEK OAKS VILLAGE #12 PH A S
477-330-022-000	A	100.00	100.00	1.0	LOT 69 WOODCREEK OAKS VILLAGE #12 PH A S
477-330-023-000	A	100.00	100.00	1.0	LOT 70 WOODCREEK OAKS VILLAGE #12 PH A S

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
477-330-024-000	A	100.00	100.00	1.0	LOT 71 WOODCREEK OAKS VILLAGE #12 PH A S
477-330-025-000	A	100.00	100.00	1.0	LOT 72 WOODCREEK OAKS VILLAGE #12 PH A S
477-330-026-000	A	100.00	100.00	1.0	LOT 73 WOODCREEK OAKS VILLAGE #12 PH A S
477-330-027-000	A	100.00	100.00	1.0	LOT 74 WOODCREEK OAKS VILLAGE #12 PH A S
477-330-028-000	A	100.00	100.00	1.0	LOT 75 WOODCREEK OAKS VILLAGE #12 PH A S
477-330-029-000	A	100.00	100.00	1.0	LOT 76 WOODCREEK OAKS VILLAGE #12 PH A S
477-330-032-000	A	100.00	100.00	1.0	POR LOTS 59&60 WOODCREEK OAKS VILLAGE #1
477-330-033-000	A	100.00	100.00	1.0	POR LOTS 58 59 60 121&122 WOODCREEK OAKS VI
477-330-034-000	A	100.00	100.00	1.0	POR LOTS 58 59 & 121 WOODCREEK OAKS VILL
477-340-001-000	A	100.00	100.00	1.0	LOT 84 WOODCREEK OAKS VILLAGE 7B S-32
477-340-002-000	A	100.00	100.00	1.0	LOT 85 WOODCREEK OAKS VILLAGE 7B S-32
477-340-003-000	A	100.00	100.00	1.0	LOT 86 WOODCREEK OAKS VILLAGE 7B S-32
477-340-004-000	A	100.00	100.00	1.0	LOT 87 WOODCREEK OAKS VILLAGE 7B S-32
477-340-005-000	A	100.00	100.00	1.0	LOT 88 WOODCREEK OAKS VILLAGE 7B S-32
477-340-006-000	A	100.00	100.00	1.0	LOT 89 WOODCREEK OAKS VILLAGE 7B S-32
477-340-007-000	A	100.00	100.00	1.0	LOT 90 WOODCREEK OAKS VILLAGE 7B S-32
477-340-008-000	A	100.00	100.00	1.0	LOT 91 WOODCREEK OAKS VILLAGE 7B S-32
477-340-009-000	A	100.00	100.00	1.0	LOT 92 WOODCREEK OAKS VILLAGE 7B S-32
477-340-010-000	A	100.00	100.00	1.0	LOT 93 WOODCREEK OAKS VILLAGE 7B S-32
477-340-011-000	A	100.00	100.00	1.0	LOT 94 WOODCREEK OAKS VILLAGE 7B S-32
477-340-012-000	A	100.00	100.00	1.0	LOT 95 WOODCREEK OAKS VILLAGE 7B S-32
477-340-013-000	A	100.00	100.00	1.0	LOT 96 WOODCREEK OAKS VILLAGE 7B S-32
477-340-014-000	A	100.00	100.00	1.0	LOT 97 WOODCREEK OAKS VILLAGE 7B S-32
477-340-015-000	A	100.00	100.00	1.0	LOT 98 WOODCREEK OAKS VILLAGE 7B S-32
477-340-016-000	A	100.00	100.00	1.0	LOT 99 WOODCREEK OAKS VILLAGE 7B S-32
477-340-017-000	A	100.00	100.00	1.0	LOT 100 WOODCREEK OAKS VILLAGE 7B S-32
477-340-018-000	A	100.00	100.00	1.0	LOT 101 WOODCREEK OAKS VILLAGE 7B S-32
477-340-019-000	A	100.00	100.00	1.0	LOT 102 WOODCREEK OAKS VILLAGE 7B S-32
477-340-020-000	A	100.00	100.00	1.0	LOT 103 WOODCREEK OAKS VILLAGE 7B S-32
477-340-021-000	A	100.00	100.00	1.0	LOT 104 WOODCREEK OAKS VILLAGE 7B S-32
477-340-022-000	A	100.00	100.00	1.0	LOT 105 WOODCREEK OAKS VILLAGE 7B S-32
477-340-023-000	A	100.00	100.00	1.0	LOT 106 WOODCREEK OAKS VILLAGE 7B S-32
477-340-024-000	A	100.00	100.00	1.0	LOT 107 WOODCREEK OAKS VILLAGE 7B S-32
477-340-025-000	A	100.00	100.00	1.0	LOT 108 WOODCREEK OAKS VILLAGE 7B S-32
477-340-026-000	A	100.00	100.00	1.0	LOT 109 WOODCREEK OAKS VILLAGE 7B S-32
477-340-027-000	A	100.00	100.00	1.0	LOT 110 WOODCREEK OAKS VILLAGE 7B S-32
477-340-028-000	A	100.00	100.00	1.0	LOT 111 WOODCREEK OAKS VILLAGE 7B S-32
477-340-029-000	A	100.00	100.00	1.0	LOT 112 WOODCREEK OAKS VILLAGE 7B S-32
477-340-030-000	A	100.00	100.00	1.0	LOT 113 WOODCREEK OAKS VILLAGE 7B S-32
477-340-031-000	A	100.00	100.00	1.0	LOT 114 WOODCREEK OAKS VILLAGE 7B S-32
477-340-032-000	A	100.00	100.00	1.0	LOT 115 WOODCREEK OAKS VILLAGE 7B S-32
477-340-033-000	A	100.00	100.00	1.0	LOT 116 WOODCREEK OAKS VILLAGE 7B S-32
477-340-034-000	A	100.00	100.00	1.0	LOT 117 WOODCREEK OAKS VILLAGE 7B S-32
477-340-035-000	A	100.00	100.00	1.0	LOT 118 WOODCREEK OAKS VILLAGE 7B S-32
477-350-001-000	A	100.00	100.00	1.0	LOT 119 WOODCREEK OAKS VILLAGE 7C S-33
477-350-002-000	A	100.00	100.00	1.0	LOT 120 WOODCREEK OAKS VILLAGE 7C S-33
477-350-003-000	A	100.00	100.00	1.0	LOT 121 WOODCREEK OAKS VILLAGE 7C S-33
477-350-004-000	A	100.00	100.00	1.0	LOT 122 WOODCREEK OAKS VILLAGE 7C S-33
477-350-005-000	A	100.00	100.00	1.0	LOT 123 WOODCREEK OAKS VILLAGE 7C S-33
477-350-006-000	A	100.00	100.00	1.0	LOT 124 WOODCREEK OAKS VILLAGE 7C S-33
477-350-007-000	A	100.00	100.00	1.0	LOT 125 WOODCREEK OAKS VILLAGE 7C S-33
477-350-008-000	A	100.00	100.00	1.0	LOT 126 WOODCREEK OAKS VILLAGE 7C S-33
477-350-009-000	A	100.00	100.00	1.0	LOT 127 WOODCREEK OAKS VILLAGE 7C S-33

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477-350-010-000	A	100.00	100.00	1.0	LOT 128 WOODCREEK OAKS VILLAGE 7C S-33
477-350-011-000	A	100.00	100.00	1.0	LOT 129 WOODCREEK OAKS VILLAGE 7C S-33
477-350-012-000	A	100.00	100.00	1.0	LOT 130 WOODCREEK OAKS VILLAGE 7C S-33
477-350-013-000	A	100.00	100.00	1.0	LOT 131 WOODCREEK OAKS VILLAGE 7C S-33
477-350-014-000	A	100.00	100.00	1.0	LOT 132 WOODCREEK OAKS VILLAGE 7C S-33
477-350-015-000	A	100.00	100.00	1.0	LOT 133 WOODCREEK OAKS VILLAGE 7C S-33
477-350-016-000	A	100.00	100.00	1.0	LOT 134 WOODCREEK OAKS VILLAGE 7C S-33
477-350-017-000	A	100.00	100.00	1.0	LOT 135 WOODCREEK OAKS VILLAGE 7C S-33
477-350-018-000	A	100.00	100.00	1.0	LOT 136 WOODCREEK OAKS VILLAGE 7C S-33
477-350-019-000	A	100.00	100.00	1.0	LOT 137 WOODCREEK OAKS VILLAGE 7C S-33
477-350-020-000	A	100.00	100.00	1.0	LOT 138 WOODCREEK OAKS VILLAGE 7C S-33
477-350-021-000	A	100.00	100.00	1.0	LOT 139 WOODCREEK OAKS VILLAGE 7C S-33
477-350-022-000	A	100.00	100.00	1.0	LOT 140 WOODCREEK OAKS VILLAGE 7C S-33
477-350-023-000	A	100.00	100.00	1.0	LOT 141 WOODCREEK OAKS VILLAGE 7C S-33
477-350-024-000	A	100.00	100.00	1.0	LOT 142 WOODCREEK OAKS VILLAGE 7C S-33
477-350-025-000	A	100.00	100.00	1.0	LOT 143 WOODCREEK OAKS VILLAGE 7C S-33
477-350-026-000	A	100.00	100.00	1.0	LOT 144 WOODCREEK OAKS VILLAGE 7C S-33
477-350-027-000	A	100.00	100.00	1.0	LOT 145 WOODCREEK OAKS VILLAGE 7C S-33
477-350-028-000	A	100.00	100.00	1.0	LOT 146 WOODCREEK OAKS VILLAGE 7C S-33
477-350-029-000	A	100.00	100.00	1.0	LOT 147 WOODCREEK OAKS VILLAGE 7C S-33
477-350-030-000	A	100.00	100.00	1.0	LOT 148 WOODCREEK OAKS VILLAGE 7C S-33
477-350-031-000	A	100.00	100.00	1.0	LOT 149 WOODCREEK OAKS VILLAGE 7C S-33
477-350-032-000	A	100.00	100.00	1.0	LOT 150 WOODCREEK OAKS VILLAGE 7C S-33
477-350-033-000	A	100.00	100.00	1.0	LOT 151 WOODCREEK OAKS VILLAGE 7C S-33
477-350-034-000	A	100.00	100.00	1.0	LOT 152 WOODCREEK OAKS VILLAGE 7C S-33
477-350-035-000	A	100.00	100.00	1.0	LOT 153 WOODCREEK OAKS VILLAGE 7C S-33
477-350-036-000	A	100.00	100.00	1.0	LOT 154 WOODCREEK OAKS VILLAGE 7C S-33
477-350-037-000	A	100.00	100.00	1.0	LOT 155 WOODCREEK OAKS VILLAGE 7C S-33
477-350-038-000	A	100.00	100.00	1.0	LOT 156 WOODCREEK OAKS VILLAGE 7C S-33
477-350-039-000	A	100.00	100.00	1.0	LOT 157 WOODCREEK OAKS VILLAGE 7C S-33
477-350-040-000	A	100.00	100.00	1.0	LOT 158 WOODCREEK OAKS VILLAGE 7C S-33
477-350-041-000	A	100.00	100.00	1.0	LOT 159 WOODCREEK OAKS VILLAGE 7C S-33
477-350-042-000	A	100.00	100.00	1.0	LOT 160 WOODCREEK OAKS VILLAGE 7C S-33
477-350-043-000	A	100.00	100.00	1.0	LOT 161 WOODCREEK OAKS VILLAGE 7C S-33
477-350-044-000	A	100.00	100.00	1.0	LOT 162 WOODCREEK OAKS VILLAGE 7C S-33
477-350-045-000	A	100.00	100.00	1.0	LOT 163 WOODCREEK OAKS VILLAGE 7C S-33
477-350-046-000	A	100.00	100.00	1.0	LOT 164 WOODCREEK OAKS VILLAGE 7C S-33
477-350-047-000	A	100.00	100.00	1.0	LOT 165 WOODCREEK OAKS VILLAGE 7C S-33
477-360-001-000	A	100.00	100.00	1.0	LOT 93 RIDGEWOOD UNIT 2 S-40
477-360-002-000	A	100.00	100.00	1.0	LOT 94 RIDGEWOOD UNIT 2 S-40
477-360-003-000	A	100.00	100.00	1.0	LOT 95 RIDGEWOOD UNIT 2 S-40
477-360-004-000	A	100.00	100.00	1.0	LOT 96 RIDGEWOOD UNIT 2 S-40
477-360-005-000	A	100.00	100.00	1.0	LOT 97 RIDGEWOOD UNIT 2 S-40
477-360-006-000	A	100.00	100.00	1.0	LOT 98 RIDGEWOOD UNIT 2 S-40
477-360-007-000	A	100.00	100.00	1.0	LOT 99 RIDGEWOOD UNIT 2 S-40
477-360-008-000	A	100.00	100.00	1.0	LOT 100 RIDGEWOOD UNIT 2 S-40
477-360-009-000	A	100.00	100.00	1.0	LOT 101 RIDGEWOOD UNIT 2 S-40
477-360-010-000	A	100.00	100.00	1.0	LOT 102 RIDGEWOOD UNIT 2 S-40
477-360-011-000	A	100.00	100.00	1.0	LOT 103 RIDGEWOOD UNIT 2 S-40
477-360-012-000	A	100.00	100.00	1.0	LOT 104 RIDGEWOOD UNIT 2 S-40
477-360-013-000	A	100.00	100.00	1.0	LOT 105 RIDGEWOOD UNIT 2 S-40
477-360-014-000	A	100.00	100.00	1.0	LOT 106 RIDGEWOOD UNIT 2 S-40
477-360-015-000	A	100.00	100.00	1.0	LOT 107 RIDGEWOOD UNIT 2 S-40

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
477-360-016-000	A	100.00	100.00	1.0	LOT 108 RIDGEWOOD UNIT 2 S-40
477-360-017-000	A	100.00	100.00	1.0	LOT 109 RIDGEWOOD UNIT 2 S-40
477-360-018-000	A	100.00	100.00	1.0	LOT 110 RIDGEWOOD UNIT 2 S-40
477-360-019-000	A	100.00	100.00	1.0	LOT 111 RIDGEWOOD UNIT 2 S-40
477-360-020-000	A	100.00	100.00	1.0	LOT 112 RIDGEWOOD UNIT 2 S-40
477-360-021-000	A	100.00	100.00	1.0	LOT 113 RIDGEWOOD UNIT 2 S-40
477-360-022-000	A	100.00	100.00	1.0	LOT 114 RIDGEWOOD UNIT 2 S-40
477-360-023-000	A	100.00	100.00	1.0	LOT 115 RIDGEWOOD UNIT 2 S-40
477-360-024-000	A	100.00	100.00	1.0	LOT 116 RIDGEWOOD UNIT 2 S-40
477-360-025-000	A	100.00	100.00	1.0	LOT 117 RIDGEWOOD UNIT 2 S-40
477-360-026-000	A	100.00	100.00	1.0	LOT 118 RIDGEWOOD UNIT 2 S-40
477-360-027-000	A	100.00	100.00	1.0	LOT 119 RIDGEWOOD UNIT 2 S-40
477-360-028-000	A	100.00	100.00	1.0	LOT 120 RIDGEWOOD UNIT 2 S-40
477-360-029-000	A	100.00	100.00	1.0	LOT 121 RIDGEWOOD UNIT 2 S-40
477-360-030-000	A	100.00	100.00	1.0	LOT 122 RIDGEWOOD UNIT 2 S-40
477-360-031-000	A	100.00	100.00	1.0	LOT 123 RIDGEWOOD UNIT 2 S-40
477-360-032-000	A	100.00	100.00	1.0	LOT 124 RIDGEWOOD UNIT 2 S-40
477-360-033-000	A	100.00	100.00	1.0	LOT 125 RIDGEWOOD UNIT 2 S-40
477-360-034-000	A	100.00	100.00	1.0	LOT 126 RIDGEWOOD UNIT 2 S-40
477-360-035-000	A	100.00	100.00	1.0	LOT 127 RIDGEWOOD UNIT 2 S-40
477-360-036-000	A	100.00	100.00	1.0	LOT 128 RIDGEWOOD UNIT 2 S-40
477-360-037-000	A	100.00	100.00	1.0	LOT 129 RIDGEWOOD UNIT 2 S-40
477-360-038-000	A	100.00	100.00	1.0	LOT 130 RIDGEWOOD UNIT 2 S-40
477-360-039-000	A	100.00	100.00	1.0	LOT 131 RIDGEWOOD UNIT 2 S-40
477-360-040-000	A	100.00	100.00	1.0	LOT 132 RIDGEWOOD UNIT 2 S-40
477-360-041-000	A	100.00	100.00	1.0	LOT 133 RIDGEWOOD UNIT 2 S-40
477-360-042-000	A	100.00	100.00	1.0	LOT 134 RIDGEWOOD UNIT 2 S-40
477-360-043-000	A	100.00	100.00	1.0	LOT 135 RIDGEWOOD UNIT 2 S-40
477-360-044-000	A	100.00	100.00	1.0	LOT 136 RIDGEWOOD UNIT 2 S-40
477-360-045-000	A	100.00	100.00	1.0	LOT 137 RIDGEWOOD UNIT 2 S-40
477-360-046-000	A	100.00	100.00	1.0	LOT 138 RIDGEWOOD UNIT 2 S-40
477-360-047-000	A	100.00	100.00	1.0	LOT 139 RIDGEWOOD UNIT 2 S-40
477-360-048-000	A	100.00	100.00	1.0	LOT 140 RIDGEWOOD UNIT 2 S-40
477-360-049-000	A	100.00	100.00	1.0	LOT 141 RIDGEWOOD UNIT 2 S-40
477-360-050-000	A	100.00	100.00	1.0	LOT 142 RIDGEWOOD UNIT 2 S-40
477-360-051-000	A	100.00	100.00	1.0	LOT 143 RIDGEWOOD UNIT 2 S-40
477-360-052-000	A	100.00	100.00	1.0	LOT 144 RIDGEWOOD UNIT 2 S-40
477-360-053-000	A	100.00	100.00	1.0	LOT 145 RIDGEWOOD UNIT 2 S-40
477-360-054-000	A	100.00	100.00	1.0	LOT 146 RIDGEWOOD UNIT 2 S-40
477-360-055-000	A	100.00	100.00	1.0	LOT 147 RIDGEWOOD UNIT 2 S-40
477-360-056-000	A	100.00	100.00	1.0	LOT 148 RIDGEWOOD UNIT 2 S-40
477-360-057-000	A	100.00	100.00	1.0	LOT 149 RIDGEWOOD UNIT 2 S-40
477-360-058-000	A	100.00	100.00	1.0	LOT 150 RIDGEWOOD UNIT 2 S-40
477-360-059-000	A	100.00	100.00	1.0	LOT 151 RIDGEWOOD UNIT 2 S-40
477-360-060-000	A	100.00	100.00	1.0	LOT 152 RIDGEWOOD UNIT 2 S-40
477-360-061-000	A	100.00	100.00	1.0	LOT 153 RIDGEWOOD UNIT 2 S-40
477-360-062-000	A	100.00	100.00	1.0	LOT 154 RIDGEWOOD UNIT 2 S-40
477-360-063-000	A	100.00	100.00	1.0	LOT 155 RIDGEWOOD UNIT 2 S-40
477-360-064-000	A	100.00	100.00	1.0	LOT 156 RIDGEWOOD UNIT 2 S-40
477-360-065-000	A	100.00	100.00	1.0	LOT 157 RIDGEWOOD UNIT 2 S-40
477-360-066-000	A	100.00	100.00	1.0	LOT 158 RIDGEWOOD UNIT 2 S-40
477-360-067-000	A	100.00	100.00	1.0	LOT 159 RIDGEWOOD UNIT 2 S-40
477-360-068-000	A	100.00	100.00	1.0	LOT 160 RIDGEWOOD UNIT 2 S-40

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477-360-069-000	A	100.00	100.00	1.0	LOT 161 RIDGEWOOD UNIT 2 S-40
477-360-070-000	A	100.00	100.00	1.0	LOT 162 RIDGEWOOD UNIT 2 S-40
477-360-071-000	A	100.00	100.00	1.0	LOT 163 RIDGEWOOD UNIT 2 S-40
477-360-072-000	A	100.00	100.00	1.0	LOT 164 RIDGEWOOD UNIT 2 S-40
477-360-073-000	A	100.00	100.00	1.0	LOT 165 RIDGEWOOD UNIT 2 S-40
477-370-001-000	A	100.00	100.00	1.0	LOT 77 WOODCREEK OAKS VILLAGE #12 PH B S
477-370-002-000	A	100.00	100.00	1.0	LOT 78 WOODCREEK OAKS VILLAGE #12 PH B S
477-370-003-000	A	100.00	100.00	1.0	LOT 79 WOODCREEK OAKS VILLAGE #12 PH B S
477-370-004-000	A	100.00	100.00	1.0	LOT 80 WOODCREEK OAKS VILLAGE #12 PH B S
477-370-005-000	A	100.00	100.00	1.0	LOT 81 WOODCREEK OAKS VILLAGE #12 PH B S
477-370-006-000	A	100.00	100.00	1.0	LOT 82 WOODCREEK OAKS VILLAGE #12 PH B S
477-370-007-000	A	100.00	100.00	1.0	LOT 83 WOODCREEK OAKS VILLAGE #12 PH B S
477-370-008-000	A	100.00	100.00	1.0	LOT 84 WOODCREEK OAKS VILLAGE #12 PH B S
477-370-009-000	A	100.00	100.00	1.0	LOT 85 WOODCREEK OAKS VILLAGE #12 PH B S
477-370-010-000	A	100.00	100.00	1.0	LOT 86 WOODCREEK OAKS VILLAGE #12 PH B S
477-370-011-000	A	100.00	100.00	1.0	LOT 87 WOODCREEK OAKS VILLAGE #12 PH B S
477-370-012-000	A	100.00	100.00	1.0	LOT 88 WOODCREEK OAKS VILLAGE #12 PH B S
477-370-013-000	A	100.00	100.00	1.0	LOT 89 WOODCREEK OAKS VILLAGE #12 PH B S
477-370-014-000	A	100.00	100.00	1.0	LOT 90 WOODCREEK OAKS VILLAGE #12 PH B S
477-370-015-000	A	100.00	100.00	1.0	LOT 91 WOODCREEK OAKS VILLAGE #12 PH B S
477-370-016-000	A	100.00	100.00	1.0	LOT 92 WOODCREEK OAKS VILLAGE #12 PH B S
477-370-017-000	A	100.00	100.00	1.0	LOT 93 WOODCREEK OAKS VILLAGE #12 PH B S
477-370-018-000	A	100.00	100.00	1.0	LOT 94 WOODCREEK OAKS VILLAGE #12 PH B S
477-370-019-000	A	100.00	100.00	1.0	LOT 95 WOODCREEK OAKS VILLAGE #12 PH B S
477-370-020-000	A	100.00	100.00	1.0	LOT 96 WOODCREEK OAKS VILLAGE #12 PH B S
477-370-021-000	A	100.00	100.00	1.0	LOT 97 WOODCREEK OAKS VILLAGE #12 PH B S
477-370-022-000	A	100.00	100.00	1.0	LOT 98 WOODCREEK OAKS VILLAGE #12 PH B S
477-370-023-000	A	100.00	100.00	1.0	LOT 99 WOODCREEK OAKS VILLAGE #12 PH B S
477-370-024-000	A	100.00	100.00	1.0	LOT 100 WOODCREEK OAKS VILLAGE #12 PH B
477-370-025-000	A	100.00	100.00	1.0	LOT 101 WOODCREEK OAKS VILLAGE #12 PH B
477-370-026-000	A	100.00	100.00	1.0	LOT 102 WOODCREEK OAKS VILLAGE #12 PH B
477-370-027-000	A	100.00	100.00	1.0	LOT 103 WOODCREEK OAKS VILLAGE #12 PH B
477-370-028-000	A	100.00	100.00	1.0	LOT 104 WOODCREEK OAKS VILLAGE #12 PH B
477-370-029-000	A	100.00	100.00	1.0	LOT 105 WOODCREEK OAKS VILLAGE #12 PH B
477-370-030-000	A	100.00	100.00	1.0	LOT 106 WOODCREEK OAKS VILLAGE #12 PH B
477-370-031-000	A	100.00	100.00	1.0	LOT 107 WOODCREEK OAKS VILLAGE #12 PH B
477-370-032-000	A	100.00	100.00	1.0	LOT 108 WOODCREEK OAKS VILLAGE #12 PH B
477-370-033-000	A	100.00	100.00	1.0	LOT 109 WOODCREEK OAKS VILLAGE #12 PH B
477-370-034-000	A	100.00	100.00	1.0	LOT 110 WOODCREEK OAKS VILLAGE #12 PH B
477-370-038-000	A	100.00	100.00	1.0	LOT 114 WOODCREEK OAKS VILLAGE #12 PH B
477-370-039-000	A	100.00	100.00	1.0	LOT 115 WOODCREEK OAKS VILLAGE #12 PH B
477-370-040-000	A	100.00	100.00	1.0	LOT 116 WOODCREEK OAKS VILLAGE #12 PH B
477-370-041-000	A	100.00	100.00	1.0	LOT 126 WOODCREEK OAKS VILLAGE #12 PH B
477-370-042-000	A	100.00	100.00	1.0	LOT 127 WOODCREEK OAKS VILLAGE #12 PH B
477-370-043-000	A	100.00	100.00	1.0	LOT 128 WOODCREEK OAKS VILLAGE #12 PH B
477-370-044-000	A	100.00	100.00	1.0	LOT 129 WOODCREEK OAKS VILLAGE #12 PH B
477-370-045-000	A	100.00	100.00	1.0	LOT 130 WOODCREEK OAKS VILLAGE #12 PH B
477-370-046-000	A	100.00	100.00	1.0	LOT 131 WOODCREEK OAKS VILLAGE #12 PH B
477-370-047-000	A	100.00	100.00	1.0	LOT 132 WOODCREEK OAKS VILLAGE #12 PH B
477-370-048-000	A	100.00	100.00	1.0	LOT 133 WOODCREEK OAKS VILLAGE #12 PH B
477-370-052-000	A	100.00	100.00	1.0	POR LOT 111 WOODCREEK OAKS VILLAGE #12 P
477-370-053-000	A	100.00	100.00	1.0	POR LOTS111&112 WOODCREEK OAKS VILLAGE#1
477-370-054-000	A	100.00	100.00	1.0	LOT 113&POR112 WOODCREEK OAKS VILLAGE#12

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477-380-001-000	A	100.00	100.00	1.0	LOT 134 WOODCREEK OAKS VILLAGE #12 PH C
477-380-002-000	A	100.00	100.00	1.0	LOT 135 WOODCREEK OAKS VILLAGE #12 PH C
477-380-003-000	A	100.00	100.00	1.0	LOT 136 WOODCREEK OAKS VILLAGE #12 PH C
477-380-004-000	A	100.00	100.00	1.0	LOT 137 WOODCREEK OAKS VILLAGE #12 PH C
477-380-005-000	A	100.00	100.00	1.0	LOT 138 WOODCREEK OAKS VILLAGE #12 PH C
477-380-006-000	A	100.00	100.00	1.0	LOT 139 WOODCREEK OAKS VILLAGE #12 PH C
477-380-007-000	A	100.00	100.00	1.0	LOT 140 WOODCREEK OAKS VILLAGE #12 PH C
477-380-008-000	A	100.00	100.00	1.0	LOT 141 WOODCREEK OAKS VILLAGE #12 PH C
477-380-009-000	A	100.00	100.00	1.0	LOT 142 WOODCREEK OAKS VILLAGE #12 PH C
477-380-010-000	A	100.00	100.00	1.0	LOT 143 WOODCREEK OAKS VILLAGE #12 PH C
477-380-011-000	A	100.00	100.00	1.0	LOT 144 WOODCREEK OAKS VILLAGE #12 PH C
477-380-012-000	A	100.00	100.00	1.0	LOT 145 WOODCREEK OAKS VILLAGE #12 PH C
477-380-013-000	A	100.00	100.00	1.0	LOT 146 WOODCREEK OAKS VILLAGE #12 PH C
477-380-014-000	A	100.00	100.00	1.0	LOT 147 WOODCREEK OAKS VILLAGE #12 PH C
477-380-015-000	A	100.00	100.00	1.0	LOT 148 WOODCREEK OAKS VILLAGE #12 PH C
477-380-016-000	A	100.00	100.00	1.0	LOT 149 WOODCREEK OAKS VILLAGE #12 PH C
477-380-017-000	A	100.00	100.00	1.0	LOT 150 WOODCREEK OAKS VILLAGE #12 PH C
477-380-018-000	A	100.00	100.00	1.0	LOT 151 WOODCREEK OAKS VILLAGE #12 PH C
477-380-019-000	A	100.00	100.00	1.0	LOT 152 WOODCREEK OAKS VILLAGE #12 PH C
477-380-020-000	A	100.00	100.00	1.0	LOT 153 WOODCREEK OAKS VILLAGE #12 PH C
477-380-021-000	A	100.00	100.00	1.0	LOT 154 WOODCREEK OAKS VILLAGE #12 PH C
477-380-022-000	A	100.00	100.00	1.0	LOT 155 WOODCREEK OAKS VILLAGE #12 PH C
477-380-023-000	A	100.00	100.00	1.0	LOT 156 WOODCREEK OAKS VILLAGE #12 PH C
477-380-024-000	A	100.00	100.00	1.0	LOT 157 WOODCREEK OAKS VILLAGE #12 PH C
477-380-025-000	A	100.00	100.00	1.0	LOT 158 WOODCREEK OAKS VILLAGE #12 PH C
477-380-026-000	A	100.00	100.00	1.0	LOT 159 WOODCREEK OAKS VILLAGE #12 PH C
477-380-027-000	A	100.00	100.00	1.0	LOT 160 WOODCREEK OAKS VILLAGE #12 PH C
477-380-028-000	A	100.00	100.00	1.0	LOT 161 WOODCREEK OAKS VILLAGE #12 PH C
477-380-029-000	A	100.00	100.00	1.0	LOT 162 WOODCREEK OAKS VILLAGE #12 PH C
477-380-030-000	A	100.00	100.00	1.0	LOT 163 WOODCREEK OAKS VILLAGE #12 PH C
477-380-031-000	A	100.00	100.00	1.0	LOT 164 WOODCREEK OAKS VILLAGE #12 PH C
477-380-032-000	A	100.00	100.00	1.0	LOT 165 WOODCREEK OAKS VILLAGE #12 PH C
477-380-033-000	A	100.00	100.00	1.0	LOT 166 WOODCREEK OAKS VILLAGE #12 PH C
477-380-034-000	A	100.00	100.00	1.0	LOT 167 WOODCREEK OAKS VILLAGE #12 PH C
477-380-035-000	A	100.00	100.00	1.0	LOT 168 WOODCREEK OAKS VILLAGE #12 PH C
477-380-036-000	A	100.00	100.00	1.0	LOT 169 WOODCREEK OAKS VILLAGE #12 PH C
477-380-037-000	A	100.00	100.00	1.0	LOT 170 WOODCREEK OAKS VILLAGE #12 PH C
477-380-038-000	A	100.00	100.00	1.0	LOT 171 WOODCREEK OAKS VILLAGE #12 PH C
477-380-039-000	A	100.00	100.00	1.0	LOT 172 WOODCREEK OAKS VILLAGE #12 PH C
477-380-040-000	A	100.00	100.00	1.0	LOT 173 WOODCREEK OAKS VILLAGE #12 PH C
477-380-041-000	A	100.00	100.00	1.0	LOT 174 WOODCREEK OAKS VILLAGE #12 PH C
477-380-042-000	A	100.00	100.00	1.0	LOT 175 WOODCREEK OAKS VILLAGE #12 PH C
477-380-043-000	A	100.00	100.00	1.0	LOT 176 WOODCREEK OAKS VILLAGE #12 PH C
477-380-044-000	A	100.00	100.00	1.0	LOT 177 WOODCREEK OAKS VILLAGE #12 PH C
477-380-045-000	A	100.00	100.00	1.0	LOT 178 WOODCREEK OAKS VILLAGE #12 PH C
477-380-046-000	A	100.00	100.00	1.0	LOT 179 WOODCREEK OAKS VILLAGE #12 PH C
477-380-047-000	A	100.00	100.00	1.0	LOT 180 WOODCREEK OAKS VILLAGE #12 PH C
477-380-048-000	A	100.00	100.00	1.0	LOT 181 WOODCREEK OAKS VILLAGE #12 PH C
477-380-049-000	A	100.00	100.00	1.0	LOT 182 WOODCREEK OAKS VILLAGE #12 PH C
477-380-050-000	A	100.00	100.00	1.0	LOT 183 WOODCREEK OAKS VILLAGE #12 PH C
477-380-051-000	A	100.00	100.00	1.0	LOT 184 WOODCREEK OAKS VILLAGE #12 PH C
477-380-052-000	A	100.00	100.00	1.0	LOT 185 WOODCREEK OAKS VILLAGE #12 PH C
477-380-053-000	A	100.00	100.00	1.0	LOT 186 WOODCREEK OAKS VILLAGE #12 PH C

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
477-380-054-000	A	100.00	100.00	1.0	LOT 117 WOODCREEK OAKS VILLAGE #12 PH B
477-380-055-000	A	100.00	100.00	1.0	LOT 118 WOODCREEK OAKS VILLAGE #12 PH B
477-380-056-000	A	100.00	100.00	1.0	LOT 119 WOODCREEK OAKS VILLAGE #12 PH B
477-380-057-000	A	100.00	100.00	1.0	LOT 120 WOODCREEK OAKS VILLAGE #12 PH B
477-380-060-000	A	100.00	100.00	1.0	LOT 123 WOODCREEK OAKS VILLAGE #12 PH B
477-380-061-000	A	100.00	100.00	1.0	LOT 124 WOODCREEK OAKS VILLAGE #12 PH B
477-380-062-000	A	100.00	100.00	1.0	LOT 125 WOODCREEK OAKS VILLAGE #12 PH B
477-380-063-000	A	100.00	100.00	1.0	POR LOT 122 WOODCREEK OAKS VILLAGE #12 P
477-380-064-000	A	100.00	100.00	1.0	POR LOT 121 WOODCREEK OAKS VILLAGE #12 P
477-390-001-000	A	100.00	100.00	1.0	LOT 1 WOODCREEK OAKS VILLAGE 8 UNIT B MO
477-390-002-000	A	100.00	100.00	1.0	LOT 2 WOODCREEK OAKS VILLAGE 8 UNIT B MO
477-390-003-000	A	100.00	100.00	1.0	LOT 3 WOODCREEK OAKS VILLAGE 8 UNIT B MO
477-390-004-000	A	100.00	100.00	1.0	LOT 4 WOODCREEK OAKS VILLAGE 8 UNIT B MO
477-390-005-000	A	100.00	100.00	1.0	LOT 5 WOODCREEK OAKS VILLAGE 8 UNIT B MO
477-390-006-000	A	100.00	100.00	1.0	LOT 6 WOODCREEK OAKS VILLAGE 8 UNIT B MO
477-390-007-000	A	100.00	100.00	1.0	LOT 7 WOODCREEK OAKS VILLAGE 8 UNIT B MO
477-390-008-000	A	100.00	100.00	1.0	LOT 8 WOODCREEK OAKS VILLAGE 8 UNIT B MO
477-390-009-000	A	100.00	100.00	1.0	LOT 9 WOODCREEK OAKS VILLAGE 8 UNIT B MO
477-390-010-000	A	100.00	100.00	1.0	LOT 10 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-390-011-000	A	100.00	100.00	1.0	LOT 11 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-390-012-000	A	100.00	100.00	1.0	LOT 12 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-390-013-000	A	100.00	100.00	1.0	LOT 13 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-390-014-000	A	100.00	100.00	1.0	LOT 14 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-390-015-000	A	100.00	100.00	1.0	LOT 15 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-390-016-000	A	100.00	100.00	1.0	LOT 40 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-390-017-000	A	100.00	100.00	1.0	LOT 41 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-390-018-000	A	100.00	100.00	1.0	LOT 42 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-390-019-000	A	100.00	100.00	1.0	LOT 43 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-390-020-000	A	100.00	100.00	1.0	LOT 44 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-390-021-000	A	100.00	100.00	1.0	LOT 85 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-390-022-000	A	100.00	100.00	1.0	LOT 86 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-390-023-000	A	100.00	100.00	1.0	LOT 87 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-390-024-000	A	100.00	100.00	1.0	LOT 88 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-390-025-000	A	100.00	100.00	1.0	LOT 89 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-390-026-000	A	100.00	100.00	1.0	LOT 90 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-390-027-000	A	100.00	100.00	1.0	LOT 91 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-390-028-000	A	100.00	100.00	1.0	LOT 92 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-390-029-000	A	100.00	100.00	1.0	LOT 93 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-390-030-000	A	100.00	100.00	1.0	LOT 94 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-390-031-000	A	100.00	100.00	1.0	LOT 95 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-390-032-000	A	100.00	100.00	1.0	LOT 96 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-390-033-000	A	100.00	100.00	1.0	LOT 97 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-390-034-000	A	100.00	100.00	1.0	LOT 98 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-390-035-000	A	100.00	100.00	1.0	LOT 99 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-390-036-000	A	100.00	100.00	1.0	LOT 100 WOODCREEK OAKS VILLAGE 8 UNIT B
477-400-001-000	A	100.00	100.00	1.0	LOT 16 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-400-002-000	A	100.00	100.00	1.0	LOT 17 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-400-003-000	A	100.00	100.00	1.0	LOT 18 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-400-004-000	A	100.00	100.00	1.0	LOT 19 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-400-005-000	A	100.00	100.00	1.0	LOT 20 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-400-006-000	A	100.00	100.00	1.0	LOT 21 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-400-007-000	A	100.00	100.00	1.0	LOT 22 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-400-008-000	A	100.00	100.00	1.0	LOT 23 WOODCREEK OAKS VILLAGE 8 UNIT B M

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477-400-009-000	A	100.00	100.00	1.0	LOT 24 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-400-010-000	A	100.00	100.00	1.0	LOT 25 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-400-011-000	A	100.00	100.00	1.0	LOT 26 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-400-012-000	A	100.00	100.00	1.0	LOT 27 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-400-013-000	A	100.00	100.00	1.0	LOT 28 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-400-014-000	A	100.00	100.00	1.0	LOT 29 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-400-015-000	A	100.00	100.00	1.0	LOT 30 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-400-016-000	A	100.00	100.00	1.0	LOT 31 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-400-017-000	A	100.00	100.00	1.0	LOT 32 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-400-018-000	A	100.00	100.00	1.0	LOT 33 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-400-019-000	A	100.00	100.00	1.0	LOT 34 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-400-020-000	A	100.00	100.00	1.0	LOT 35 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-400-021-000	A	100.00	100.00	1.0	LOT 36 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-400-022-000	A	100.00	100.00	1.0	LOT 37 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-400-023-000	A	100.00	100.00	1.0	LOT 38 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-400-024-000	A	100.00	100.00	1.0	LOT 39 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-400-025-000	A	100.00	100.00	1.0	LOT 61 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-400-026-000	A	100.00	100.00	1.0	LOT 62 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-400-027-000	A	100.00	100.00	1.0	LOT 63 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-400-028-000	A	100.00	100.00	1.0	LOT 64 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-400-029-000	A	100.00	100.00	1.0	LOT 65 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-410-001-000	A	100.00	100.00	1.0	LOT 45 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-410-002-000	A	100.00	100.00	1.0	LOT 46 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-410-003-000	A	100.00	100.00	1.0	LOT 47 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-410-004-000	A	100.00	100.00	1.0	LOT 48 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-410-007-000	A	100.00	100.00	1.0	LOT 51 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-410-008-000	A	100.00	100.00	1.0	LOT 52 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-410-009-000	A	100.00	100.00	1.0	LOT 53 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-410-010-000	A	100.00	100.00	1.0	LOT 54 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-410-011-000	A	100.00	100.00	1.0	LOT 55 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-410-012-000	A	100.00	100.00	1.0	LOT 56 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-410-013-000	A	100.00	100.00	1.0	LOT 57 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-410-014-000	A	100.00	100.00	1.0	LOT 58 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-410-015-000	A	100.00	100.00	1.0	LOT 59 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-410-016-000	A	100.00	100.00	1.0	LOT 60 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-410-017-000	A	100.00	100.00	1.0	LOT 66 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-410-018-000	A	100.00	100.00	1.0	LOT 67 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-410-019-000	A	100.00	100.00	1.0	LOT 68 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-410-020-000	A	100.00	100.00	1.0	LOT 69 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-410-021-000	A	100.00	100.00	1.0	LOT 70 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-410-022-000	A	100.00	100.00	1.0	LOT 71 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-410-023-000	A	100.00	100.00	1.0	LOT 72 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-410-024-000	A	100.00	100.00	1.0	LOT 73 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-410-025-000	A	100.00	100.00	1.0	LOT 74 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-410-026-000	A	100.00	100.00	1.0	LOT 75 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-410-027-000	A	100.00	100.00	1.0	LOT 76 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-410-028-000	A	100.00	100.00	1.0	LOT 77 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-410-029-000	A	100.00	100.00	1.0	LOT 78 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-410-030-000	A	100.00	100.00	1.0	LOT 79 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-410-031-000	A	100.00	100.00	1.0	LOT 80 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-410-032-000	A	100.00	100.00	1.0	LOT 81 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-410-033-000	A	100.00	100.00	1.0	LOT 82 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-410-034-000	A	100.00	100.00	1.0	LOT 83 WOODCREEK OAKS VILLAGE 8 UNIT B M

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477-410-035-000	A	100.00	100.00	1.0	LOT 84 WOODCREEK OAKS VILLAGE 8 UNIT B M
477-410-036-000	A	100.00	100.00	1.0	POR LOT 50 WOODCREEK OAKS VILLAGE 8 UNT
477-410-038-000	A	100.00	100.00	1.0	L 49&POR L 50WOODCREEK OAKS VILLAGE8UN B
477-420-001-000	A	100.00	100.00	1.0	LOT 350 WOODCREEK OAKS VILLAGE II UNIT A
477-420-002-000	A	100.00	100.00	1.0	LOT 351 WOODCREEK OAKS VILLAGE II UNIT A
477-420-003-000	A	100.00	100.00	1.0	LOT 352 WOODCREEK OAKS VILLAGE II UNIT A
477-420-004-000	A	100.00	100.00	1.0	LOT 353 WOODCREEK OAKS VILLAGE II UNIT A
477-420-005-000	A	100.00	100.00	1.0	LOT 354 WOODCREEK OAKS VILLAGE II UNIT A
477-420-006-000	A	100.00	100.00	1.0	LOT 355 WOODCREEK OAKS VILLAGE II UNIT A
477-420-007-000	A	100.00	100.00	1.0	LOT 356 WOODCREEK OAKS VILLAGE II UNIT A
477-420-008-000	A	100.00	100.00	1.0	LOT 357 WOODCREEK OAKS VILLAGE II UNIT A
477-420-009-000	A	100.00	100.00	1.0	LOT 358 WOODCREEK OAKS VILLAGE II UNIT A
477-420-010-000	A	100.00	100.00	1.0	LOT 359 WOODCREEK OAKS VILLAGE II UNIT A
477-420-011-000	A	100.00	100.00	1.0	LOT 360 WOODCREEK OAKS VILLAGE II UNIT A
477-420-012-000	A	100.00	100.00	1.0	LOT 361 WOODCREEK OAKS VILLAGE II UNIT A
477-420-013-000	A	100.00	100.00	1.0	LOT 362 WOODCREEK OAKS VILLAGE II UNIT A
477-420-014-000	A	100.00	100.00	1.0	LOT 363 WOODCREEK OAKS VILLAGE II UNIT A
477-420-015-000	A	100.00	100.00	1.0	LOT 364 WOODCREEK OAKS VILLAGE II UNIT A
477-420-016-000	A	100.00	100.00	1.0	LOT 365 WOODCREEK OAKS VILLAGE II UNIT A
477-420-017-000	A	100.00	100.00	1.0	LOT 366 WOODCREEK OAKS VILLAGE II UNIT A
477-420-018-000	A	100.00	100.00	1.0	LOT 367 WOODCREEK OAKS VILLAGE II UNIT A
477-420-019-000	A	100.00	100.00	1.0	LOT 368 WOODCREEK OAKS VILLAGE II UNIT A
477-420-020-000	A	100.00	100.00	1.0	LOT 369 WOODCREEK OAKS VILLAGE II UNIT A
477-420-021-000	A	100.00	100.00	1.0	LOT 370 WOODCREEK OAKS VILLAGE II UNIT A
477-420-022-000	A	100.00	100.00	1.0	LOT 371 WOODCREEK OAKS VILLAGE II UNIT A
477-420-023-000	A	100.00	100.00	1.0	LOT 372 WOODCREEK OAKS VILLAGE II UNIT A
477-420-024-000	A	100.00	100.00	1.0	LOT 373 WOODCREEK OAKS VILLAGE II UNIT A
477-420-025-000	A	100.00	100.00	1.0	LOT 374 WOODCREEK OAKS VILLAGE II UNIT A
477-420-026-000	A	100.00	100.00	1.0	LOT 375 WOODCREEK OAKS VILLAGE II UNIT A
477-420-027-000	A	100.00	100.00	1.0	LOT 376 WOODCREEK OAKS VILLAGE II UNIT A
477-420-028-000	A	100.00	100.00	1.0	LOT 377 WOODCREEK OAKS VILLAGE II UNIT A
477-420-029-000	A	100.00	100.00	1.0	LOT 378 WOODCREEK OAKS VILLAGE II UNIT A
477-420-030-000	A	100.00	100.00	1.0	LOT 379 WOODCREEK OAKS VILLAGE II UNIT A
477-420-031-000	A	100.00	100.00	1.0	LOT 380 WOODCREEK OAKS VILLAGE II UNIT A
477-420-032-000	A	100.00	100.00	1.0	LOT 381 WOODCREEK OAKS VILLAGE II UNIT A
477-420-033-000	A	100.00	100.00	1.0	LOT 382 WOODCREEK OAKS VILLAGE II UNIT A
477-420-034-000	A	100.00	100.00	1.0	LOT 383 WOODCREEK OAKS VILLAGE II UNIT A
477-420-035-000	A	100.00	100.00	1.0	LOT 384 WOODCREEK OAKS VILLAGE II UNIT A
477-420-036-000	A	100.00	100.00	1.0	LOT 385 WOODCREEK OAKS VILLAGE II UNIT A
477-420-037-000	A	100.00	100.00	1.0	LOT 386 WOODCREEK OAKS VILLAGE 11 UNIT A
477-420-038-000	A	100.00	100.00	1.0	LOT 387 WOODCREEK OAKS VILLAGE II UNIT A
477-420-039-000	A	100.00	100.00	1.0	LOT 388 WOODCREEK OAKS VILLAGE II UNIT A
477-420-040-000	A	100.00	100.00	1.0	LOT 389 WOODCREEK OAKS VILLAGE II UNIT A
477-420-041-000	A	100.00	100.00	1.0	LOT 390 WOODCREEK OAKS VILLAGE II UNIT A
477-420-042-000	A	100.00	100.00	1.0	LOT 391 WOODCREEK OAKS VILLAGE II UNIT A
477-420-043-000	A	100.00	100.00	1.0	LOT 392 WOODCREEK OAKS VILLAGE II UNIT A
477-420-044-000	A	100.00	100.00	1.0	LOT 393 WOODCREEK OAKS VILLAGE II UNIT A
477-420-045-000	A	100.00	100.00	1.0	LOT 394 WOODCREEK OAKS VILLAGE II UNIT A
477-420-046-000	A	100.00	100.00	1.0	LOT 395 WOODCREEK OAKS VILLAGE II UNIT A
477-420-047-000	A	100.00	100.00	1.0	LOT 396 WOODCREEK OAKS VILLAGE II UNIT A
477-420-048-000	A	100.00	100.00	1.0	LOT 397 WOODCREEK OAKS VILLAGE II UNIT A
477-420-049-000	A	100.00	100.00	1.0	LOT 398 WOODCREEK OAKS VILLAGE II UNIT A
477-420-050-000	A	100.00	100.00	1.0	LOT 399 WOODCREEK OAKS VILLAGE II UNIT A

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477-420-051-000	A	100.00	100.00	1.0	LOT 400 WOODCREEK OAKS VILLAGE II UNIT A
477-420-052-000	A	100.00	100.00	1.0	LOT 401 WOODCREEK OAKS VILLAGE II UNIT A
477-420-053-000	A	100.00	100.00	1.0	LOT 402 WOODCREEK OAKS VILLAGE II UNIT A
477-420-054-000	A	100.00	100.00	1.0	LOT 403 WOODCREEK OAKS VILLAGE II UNIT A
477-420-055-000	A	100.00	100.00	1.0	LOT 419 WOODCREEK OAKS VILLAGE II UNIT A
477-420-056-000	A	100.00	100.00	1.0	LOT 420 WOODCREEK OAKS VILLAGE II UNIT A
477-420-057-000	A	100.00	100.00	1.0	LOT 421 WOODCREEK OAKS VILLAGE II UNIT A
477-420-058-000	A	100.00	100.00	1.0	LOT 422 WOODCREEK OAKS VILLAGE II UNIT A
477-420-059-000	A	100.00	100.00	1.0	LOT 423 WOODCREEK OAKS VILLAGE II UNIT A
477-420-060-000	A	100.00	100.00	1.0	LOT 424 WOODCREEK OAKS VILLAGE II UNIT A
477-420-061-000	A	100.00	100.00	1.0	LOT 425 WOODCREEK OAKS VILLAGE II UNIT A
477-420-062-000	A	100.00	100.00	1.0	LOT 426 WOODCREEK OAKS VILLAGE II UNIT A
477-420-063-000	A	100.00	100.00	1.0	LOT 427 WOODCREEK OAKS VILLAGE II UNIT A
477-420-064-000	A	100.00	100.00	1.0	LOT 428 WOODCREEK OAKS VILLAGE II UNIT A
477-420-065-000	A	100.00	100.00	1.0	LOT 429 WOODCREEK OAKS VILLAGE II UNIT A
477-420-066-000	A	100.00	100.00	1.0	LOT 430 WOODCREEK OAKS VILLAGE II UNIT A
477-420-067-000	A	100.00	100.00	1.0	LOT 431 WOODCREEK OAKS VILLAGE II UNIT A
477-420-068-000	A	100.00	100.00	1.0	LOT 432 WOODCREEK OAKS VILLAGE II UNIT A
477-430-001-000	A	100.00	100.00	1.0	LOT 346 WOODCREEK OAKS VILLAGE 11 UNIT B
477-430-002-000	A	100.00	100.00	1.0	LOT 347 WOODCREEK OAKS VILLAGE 11 UNIT B
477-430-003-000	A	100.00	100.00	1.0	LOT 348 WOODCREEK OAKS VILLAGE 11 UNIT B
477-430-004-000	A	100.00	100.00	1.0	LOT 349 WOODCREEK OAKS VILLAGE 11 UNIT B
477-430-005-000	A	100.00	100.00	1.0	LOT 404 WOODCREEK OAKS VILLAGE 11 UNIT B
477-430-006-000	A	100.00	100.00	1.0	LOT 405 WOODCREEK OAKS VILLAGE 11 UNIT B
477-430-007-000	A	100.00	100.00	1.0	LOT 406 WOODCREEK OAKS VILLAGE 11 UNIT B
477-430-008-000	A	100.00	100.00	1.0	LOT 407 WOODCREEK OAKS VILLAGE 11 UNIT B
477-430-009-000	A	100.00	100.00	1.0	LOT 408 WOODCREEK OAKS VILLAGE 11 UNIT B
477-430-010-000	A	100.00	100.00	1.0	LOT 409 WOODCREEK OAKS VILLAGE 11 UNIT B
477-430-011-000	A	100.00	100.00	1.0	LOT 410 WOODCREEK OAKS VILLAGE 11 UNIT B
477-430-012-000	A	100.00	100.00	1.0	LOT 411 WOODCREEK OAKS VILLAGE 11 UNIT B
477-430-013-000	A	100.00	100.00	1.0	LOT 412 WOODCREEK OAKS VILLAGE 11 UNIT B
477-430-014-000	A	100.00	100.00	1.0	LOT 413 WOODCREEK OAKS VILLAGE 11 UNIT B
477-430-015-000	A	100.00	100.00	1.0	LOT 414 WOODCREEK OAKS VILLAGE 11 UNIT B
477-430-016-000	A	100.00	100.00	1.0	LOT 415 WOODCREEK OAKS VILLAGE 11 UNIT B
477-430-017-000	A	100.00	100.00	1.0	LOT 416 WOODCREEK OAKS VILLAGE 11 UNIT B
477-430-018-000	A	100.00	100.00	1.0	LOT 417 WOODCREEK OAKS VILLAGE 11 UNIT B
477-430-019-000	A	100.00	100.00	1.0	LOT 418 WOODCREEK OAKS VILLAGE 11 UNIT B
477-430-020-000	A	100.00	100.00	1.0	LOT 433 WOODCREEK OAKS VILLAGE 11 UNIT B
477-430-021-000	A	100.00	100.00	1.0	LOT 451 WOODCREEK OAKS VILLAGE 11 UNIT B
477-430-022-000	A	100.00	100.00	1.0	LOT 452 WOODCREEK OAKS VILLAGE 11 UNIT B
477-430-023-000	A	100.00	100.00	1.0	LOT 453 WOODCREEK OAKS VILLAGE 11 UNIT B
477-430-024-000	A	100.00	100.00	1.0	LOT 454 WOODCREEK OAKS VILLAGE 11 UNIT B
477-430-025-000	A	100.00	100.00	1.0	LOT 455 WOODCREEK OAKS VILLAGE 11 UNIT B
477-430-026-000	A	100.00	100.00	1.0	LOT 456 WOODCREEK OAKS VILLAGE 11 UNIT B
477-430-027-000	A	100.00	100.00	1.0	LOT 457 WOODCREEK OAKS VILLAGE 11 UNIT B
477-430-028-000	A	100.00	100.00	1.0	LOT 458 WOODCREEK OAKS VILLAGE 11 UNIT B
477-430-029-000	A	100.00	100.00	1.0	LOT 459 WOODCREEK OAKS VILLAGE 11 UNIT B
477-430-030-000	A	100.00	100.00	1.0	LOT 460 WOODCREEK OAKS VILLAGE 11 UNIT B
477-440-001-000	A	100.00	100.00	1.0	LOT 1 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-002-000	A	100.00	100.00	1.0	LOT 2 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-003-000	A	100.00	100.00	1.0	LOT 3 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-004-000	A	100.00	100.00	1.0	LOT 4 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-005-000	A	100.00	100.00	1.0	LOT 5 RIDGEWOOD OAKS UNIT NO 5 T-59

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
477-440-006-000	A	100.00	100.00	1.0	LOT 6 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-007-000	A	100.00	100.00	1.0	LOT 7 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-008-000	A	100.00	100.00	1.0	LOT 8 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-009-000	A	100.00	100.00	1.0	LOT 9 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-010-000	A	100.00	100.00	1.0	LOT 10 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-011-000	A	100.00	100.00	1.0	LOT 11 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-012-000	A	100.00	100.00	1.0	LOT 12 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-013-000	A	100.00	100.00	1.0	LOT 13 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-014-000	A	100.00	100.00	1.0	LOT 14 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-015-000	A	100.00	100.00	1.0	LOT 15 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-016-000	A	100.00	100.00	1.0	LOT 16 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-017-000	A	100.00	100.00	1.0	LOT 17 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-018-000	A	100.00	100.00	1.0	LOT 18 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-019-000	A	100.00	100.00	1.0	LOT 19 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-020-000	A	100.00	100.00	1.0	LOT 20 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-021-000	A	100.00	100.00	1.0	LOT 21 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-022-000	A	100.00	100.00	1.0	LOT 22 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-023-000	A	100.00	100.00	1.0	LOT 23 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-024-000	A	100.00	100.00	1.0	LOT 24 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-025-000	A	100.00	100.00	1.0	LOT 25 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-026-000	A	100.00	100.00	1.0	LOT 26 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-027-000	A	100.00	100.00	1.0	LOT 27 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-028-000	A	100.00	100.00	1.0	LOT 28 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-029-000	A	100.00	100.00	1.0	LOT 29 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-030-000	A	100.00	100.00	1.0	LOT 30 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-031-000	A	100.00	100.00	1.0	LOT 31 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-032-000	A	100.00	100.00	1.0	LOT 32 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-033-000	A	100.00	100.00	1.0	LOT 33 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-034-000	A	100.00	100.00	1.0	LOT 34 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-035-000	A	100.00	100.00	1.0	LOT 35 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-036-000	A	100.00	100.00	1.0	LOT 36 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-037-000	A	100.00	100.00	1.0	LOT 37 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-038-000	A	100.00	100.00	1.0	LOT 38 RIDGEWOOD OAKS UNIT NO 5 T-59
477-450-001-000	A	100.00	100.00	1.0	LOT 1 WOODCREEK OAKS VILL 4-PH A T-65
477-450-002-000	A	100.00	100.00	1.0	LOT 2 WOODCREEK OAKS VILL 4-PH A T-65
477-450-003-000	A	100.00	100.00	1.0	LOT 3 WOODCREEK OAKS VILL 4-PH A T-65
477-450-004-000	A	100.00	100.00	1.0	LOT 4 WOODCREEK OAKS VILL 4-PH A T-65
477-450-005-000	A	100.00	100.00	1.0	LOT 5 WOODCREEK OAKS VILL 4-PH A T-65
477-450-006-000	A	100.00	100.00	1.0	LOT 6 WOODCREEK OAKS VILL 4-PH A T-65
477-450-007-000	A	100.00	100.00	1.0	LOT 7 WOODCREEK OAKS VILL 4-PH A T-65
477-450-008-000	A	100.00	100.00	1.0	LOT 8 WOODCREEK OAKS VILL 4-PH A T-65
477-450-009-000	A	100.00	100.00	1.0	LOT 9 WOODCREEK OAKS VILL 4-PH A T-65
477-450-010-000	A	100.00	100.00	1.0	LOT 42 WOODCREEK OAKS VILL 4-PH A T-65
477-450-011-000	A	100.00	100.00	1.0	LOT 43 WOODCREEK OAKS VILL 4-PH A T-65
477-450-012-000	A	100.00	100.00	1.0	LOT 44 WOODCREEK OAKS VILL 4-PH A T-65
477-460-001-000	A	100.00	100.00	1.0	LOT 10 WOODCREEK OAKS VILL 4-PH A T-65
477-460-002-000	A	100.00	100.00	1.0	LOT 11 WOODCREEK OAKS VILL 4-PH A T-65
477-460-003-000	A	100.00	100.00	1.0	LOT 12 WOODCREEK OAKS VILL 4-PH A T-65
477-460-004-000	A	100.00	100.00	1.0	LOT 13 WOODCREEK OAKS VILL 4-PH A T-65
477-460-005-000	A	100.00	100.00	1.0	LOT 14 WOODCREEK OAKS VILL 4-PH A T-65
477-460-006-000	A	100.00	100.00	1.0	LOT 18 WOODCREEK OAKS VILL 4-PH A T-65
477-460-007-000	A	100.00	100.00	1.0	104 HEMINGWAY CT RSVL
477-460-008-000	A	100.00	100.00	1.0	LOT 20 WOODCREEK OAKS VILL 4-PH A T-65

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477-460-009-000	A	100.00	100.00	1.0	LOT 21 WOODCREEK OAKS VILL 4-PH A T-65
477-460-010-000	A	100.00	100.00	1.0	LOT 22 WOODCREEK OAKS VILL 4-PH A T-65
477-460-011-000	A	100.00	100.00	1.0	LOT 23 WOODCREEK OAKS VILL 4-PH A T-65
477-460-012-000	A	100.00	100.00	1.0	LOT 24 WOODCREEK OAKS VILL 4-PH A T-65
477-460-013-000	A	100.00	100.00	1.0	LOT 25 WOODCREEK OAKS VILL 4-PH A T-65
477-460-014-000	A	100.00	100.00	1.0	LOT 26 WOODCREEK OAKS VILL 4-PH A T-65
477-460-015-000	A	100.00	100.00	1.0	LOT 37 WOODCREEK OAKS VILL 4-PH A T-65
477-460-016-000	A	100.00	100.00	1.0	LOT 38 WOODCREEK OAKS VILL 4-PH A T-65
477-460-017-000	A	100.00	100.00	1.0	LOT 39 WOODCREEK OAKS VILL 4-PH A T-65
477-460-018-000	A	100.00	100.00	1.0	LOT 40 WOODCREEK OAKS VILL 4-PH A T-65
477-460-019-000	A	100.00	100.00	1.0	LOT 41 WOODCREEK OAKS VILL 4-PH A T-65
477-470-001-000	A	100.00	100.00	1.0	LOT 16 WOODCREEK OAKS VILL 4-PH A T-65
477-470-002-000	A	100.00	100.00	1.0	LOT 15 WOODCREEK OAKS VILL 4-PH A T-65
477-470-003-000	A	100.00	100.00	1.0	LOT 17 WOODCREEK OAKS VILL 4-PH A T-65
477-470-004-000	A	100.00	100.00	1.0	LOT 27 WOODCREEK OAKS VILL 4-PH A T-65
477-470-005-000	A	100.00	100.00	1.0	LOT 28 WOODCREEK OAKS VILL 4-PH A T-65
477-470-006-000	A	100.00	100.00	1.0	LOT 29 WOODCREEK OAKS VILL 4-PH A T-65
477-470-007-000	A	100.00	100.00	1.0	LOT 30 WOODCREEK OAKS VILL 4-PH A T-65
477-470-008-000	A	100.00	100.00	1.0	LOT 31 WOODCREEK OAKS VILL 4-PH A T-65
477-470-009-000	A	100.00	100.00	1.0	LOT 32 WOODCREEK OAKS VILL 4-PH A T-65
477-470-010-000	A	100.00	100.00	1.0	LOT 33 WOODCREEK OAKS VILL 4-PH A T-65
477-470-011-000	A	100.00	100.00	1.0	LOT 34 WOODCREEK OAKS VILL 4-PH A T-65
477-470-012-000	A	100.00	100.00	1.0	LOT 35 WOODCREEK OAKS VILL 4-PH A T-65
477-470-013-000	A	100.00	100.00	1.0	LOT 36 WOODCREEK OAKS VILL 4-PH A T-65
477-480-001-000	A	100.00	100.00	1.0	LOT 45 WOODCREEK OAKS VILL 4 PHASE B T-6
477-480-002-000	A	100.00	100.00	1.0	LOT 46 WOODCREEK OAKS VILL 4 PHASE B T-6
477-480-003-000	A	100.00	100.00	1.0	LOT 47 WOODCREEK OAKS VILL 4 PHASE B T-6
477-480-004-000	A	100.00	100.00	1.0	LOT 48 WOODCREEK OAKS VILL 4 PHASE B T-6
477-480-005-000	A	100.00	100.00	1.0	LOT 49 WOODCREEK OAKS VILL 4 PHASE B T-6
477-480-006-000	A	100.00	100.00	1.0	LOT 50 WOODCREEK OAKS VILL 4 PHASE B T-6
477-480-007-000	A	100.00	100.00	1.0	LOT 51 WOODCREEK OAKS VILL 4 PHASE B T-6
477-480-008-000	A	100.00	100.00	1.0	LOT 52 WOODCREEK OAKS VILL 4 PHASE B T-6
477-480-009-000	A	100.00	100.00	1.0	LOT 53 WOODCREEK OAKS VILL 4 PHASE B T-6
477-480-010-000	A	100.00	100.00	1.0	LOT 54 WOODCREEK OAKS VILL 4 PHASE B T-6
477-480-011-000	A	100.00	100.00	1.0	LOT 87 WOODCREEK OAKS VILL 4 PHASE B T-6
477-480-012-000	A	100.00	100.00	1.0	LOT 88 WOODCREEK OAKS VILL 4 PHASE B T-6
477-480-013-000	A	100.00	100.00	1.0	LOT 89 WOODCREEK OAKS VILL 4 PHASE B T-6
477-480-014-000	A	100.00	100.00	1.0	LOT 90 WOODCREEK OAKS VILL 4 PHASE B T-6
477-480-015-000	A	100.00	100.00	1.0	LOT 98 WOODCREEK OAKS VILL 4 PHASE B T-6
477-480-016-000	A	100.00	100.00	1.0	LOT 99 WOODCREEK OAKS VILL 4 PHASE B T-6
477-490-001-000	A	100.00	100.00	1.0	LOT 55 WOODCREEK OAKS VILL 4 PHASE B T-6
477-490-002-000	A	100.00	100.00	1.0	LOT 56 WOODCREEK OAKS VILL 4 PHASE B T-6
477-490-003-000	A	100.00	100.00	1.0	LOT 57 WOODCREEK OAKS VILL 4 PHASE B T-6
477-490-004-000	A	100.00	100.00	1.0	LOT 58 WOODCREEK OAKS VILL 4 PHASE B T-6
477-490-005-000	A	100.00	100.00	1.0	LOT 59 WOODCREEK OAKS VILL 4 PHASE B T-6
477-490-006-000	A	100.00	100.00	1.0	LOT 60 WOODCREEK OAKS VILL 4 PHASE B T-6
477-490-007-000	A	100.00	100.00	1.0	LOT 77 WOODCREEK OAKS VILL 4 PHASE B T-6
477-490-008-000	A	100.00	100.00	1.0	LOT 78 WOODCREEK OAKS VILL 4 PHASE B T-6
477-490-009-000	A	100.00	100.00	1.0	LOT 79 WOODCREEK OAKS VILL 4 PHASE B T-6
477-490-010-000	A	100.00	100.00	1.0	LOT 80 WOODCREEK OAKS VILL 4 PHASE B T-6
477-490-011-000	A	100.00	100.00	1.0	LOT 81 WOODCREEK OAKS VILL 4 PHASE B T-6
477-490-012-000	A	100.00	100.00	1.0	LOT 82 WOODCREEK OAKS VILL 4 PHASE B T-6
477-490-013-000	A	100.00	100.00	1.0	LOT 83 WOODCREEK OAKS VILL 4 PHASE B T-6

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477-490-014-000	A	100.00	100.00	1.0	LOT 84 WOODCREEK OAKS VILL 4 PHASE B T-6
477-490-015-000	A	100.00	100.00	1.0	LOT 85 WOODCREEK OAKS VILL 4 PHASE B T-6
477-490-016-000	A	100.00	100.00	1.0	LOT 86 WOODCREEK OAKS VILL 4 PHASE B T-6
477-490-017-000	A	100.00	100.00	1.0	LOT 91 WOODCREEK OAKS VILL 4 PHASE B T-6
477-490-018-000	A	100.00	100.00	1.0	LOT 92 WOODCREEK OAKS VILL 4 PHASE B T-6
477-490-019-000	A	100.00	100.00	1.0	LOT 93 WOODCREEK OAKS VILL 4 PHASE B T-6
477-490-020-000	A	100.00	100.00	1.0	LOT 94 WOODCREEK OAKS VILL 4 PHASE B T-6
477-490-021-000	A	100.00	100.00	1.0	LOT 95 WOODCREEK OAKS VILL 4 PHASE B T-6
477-490-022-000	A	100.00	100.00	1.0	LOT 96 WOODCREEK OAKS VILL 4 PHASE B T-6
477-490-023-000	A	100.00	100.00	1.0	LOT 97 WOODCREEK OAKS VILL 4 PHASE B T-6
477-500-001-000	A	100.00	100.00	1.0	LOT 61 WOODCREEK OAKS VILL 4-PH B T-66
477-500-002-000	A	100.00	100.00	1.0	LOT 62 WOODCREEK OAKS VILL 4-PH B T-66
477-500-003-000	A	100.00	100.00	1.0	LOT 63 WOODCREEK OAKS VILL 4-PH B T-66
477-500-004-000	A	100.00	100.00	1.0	LOT 64 WOODCREEK OAKS VILL 4-PH B T-66
477-500-005-000	A	100.00	100.00	1.0	LOT 65 WOODCREEK OAKS VILL 4-PH B T-66
477-500-006-000	A	100.00	100.00	1.0	LOT 66 WOODCREEK OAKS VILL 4-PH B T-66
477-500-007-000	A	100.00	100.00	1.0	LOT 67 WOODCREEK OAKS VILL 4-PH B T-66
477-500-008-000	A	100.00	100.00	1.0	LOT 68 WOODCREEK OAKS VILL 4-PH B T-66
477-500-009-000	A	100.00	100.00	1.0	LOT 69 WOODCREEK OAKS VILL 4-PH B T-66
477-500-010-000	A	100.00	100.00	1.0	LOT 70 WOODCREEK OAKS VILL 4-PH B T-66
477-500-011-000	A	100.00	100.00	1.0	LOT 71 WOODCREEK OAKS VILL 4-PH B T-66
477-500-012-000	A	100.00	100.00	1.0	LOT 72 WOODCREEK OAKS VILL 4-PH B T-66
477-500-013-000	A	100.00	100.00	1.0	LOT 73 WOODCREEK OAKS VILL 4-PH B T-66
477-500-014-000	A	100.00	100.00	1.0	LOT 74 WOODCREEK OAKS VILL 4-PH B T-66
477-500-015-000	A	100.00	100.00	1.0	LOT 75 WOODCREEK OAKS VILL 4-PH B T-66
477-500-016-000	A	100.00	100.00	1.0	LOT 76 WOODCREEK OAKS VILL 4-PH B T-66
477-510-001-000	A	100.00	100.00	1.0	LOT 302 WOODCREEK OAKS VILL 3 T-67
477-510-002-000	A	100.00	100.00	1.0	LOT 303 WOODCREEK OAKS VILL 3 T-67
477-510-003-000	A	100.00	100.00	1.0	LOT 304 WOODCREEK OAKS VILL 3 T-67
477-510-004-000	A	100.00	100.00	1.0	LOT 305 WOODCREEK OAKS VILL 3 T-67
477-510-005-000	A	100.00	100.00	1.0	LOT 306 WOODCREEK OAKS VILL 3 T-67
477-510-006-000	A	100.00	100.00	1.0	LOT 307 WOODCREEK OAKS VILL 3 T-67
477-510-007-000	A	100.00	100.00	1.0	LOT 308 WOODCREEK OAKS VILL 3 T-67
477-510-008-000	A	100.00	100.00	1.0	LOT 309 WOODCREEK OAKS VILL 3 T-67
477-510-009-000	A	100.00	100.00	1.0	LOT 310 WOODCREEK OAKS VILL 3 MOR T-67
477-510-010-000	A	100.00	100.00	1.0	LOT 311 WOODCREEK OAKS VILL 3 T-67
477-510-011-000	A	100.00	100.00	1.0	LOT 312 WOODCREEK OAKS VILL 3 T-67
477-510-012-000	A	100.00	100.00	1.0	LOT 313 WOODCREEK OAKS VILL 3 T-67
477-510-013-000	A	100.00	100.00	1.0	LOT 314 WOODCREEK OAKS VILL 3 T-67
477-510-014-000	A	100.00	100.00	1.0	LOT 315 WOODCREEK OAKS VILL 3 T-67
477-510-015-000	A	100.00	100.00	1.0	LOT 316 WOODCREEK OAKS VILL 3 T-67
477-520-001-000	A	100.00	100.00	1.0	LOT 274 WOODCREEK OAKS VILL 3 T-67
477-520-002-000	A	100.00	100.00	1.0	LOT 275 WOODCREEK OAKS VILL 3 T-67
477-520-003-000	A	100.00	100.00	1.0	LOT 276 WOODCREEK OAKS VILL 3 T-67
477-520-004-000	A	100.00	100.00	1.0	LOT 277 WOODCREEK OAKS VILL 3 T-67
477-520-005-000	A	100.00	100.00	1.0	LOT 278 WOODCREEK OAKS VILL 3 T-67
477-520-006-000	A	100.00	100.00	1.0	LOT 279 WOODCREEK OAKS VILL 3 T-67
477-520-007-000	A	100.00	100.00	1.0	LOT 292 WOODCREEK OAKS VILL 3 T-67
477-520-008-000	A	100.00	100.00	1.0	LOT 293 WOODCREEK OAKS VILL 3 T-67
477-520-009-000	A	100.00	100.00	1.0	LOT 294 WOODCREEK OAKS VILL 3 T-67
477-520-010-000	A	100.00	100.00	1.0	LOT 295 WOODCREEK OAKS VILL 3 T-67
477-520-011-000	A	100.00	100.00	1.0	LOT 296 WOODCREEK OAKS VILL 3 T-67
477-520-012-000	A	100.00	100.00	1.0	LOT 297 WOODCREEK OAKS VILL 3 T-67

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Northwest Roseville Landscaping & Lighting District
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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
477-520-013-000	A	100.00	100.00	1.0	LOT 298 WOODCREEK OAKS VILL 3 T-67
477-520-014-000	A	100.00	100.00	1.0	LOT 299 WOODCREEK OAKS VILL 3 T-67
477-520-015-000	A	100.00	100.00	1.0	LOT 300 WOODCREEK OAKS VILL 3 T-67
477-520-016-000	A	100.00	100.00	1.0	LOT 301 WOODCREEK OAKS VILL 3 T-67
477-530-001-000	A	100.00	100.00	1.0	LOT 234 WOODCREEK OAKS VILL 3 T-67
477-530-002-000	A	100.00	100.00	1.0	LOT 235 WOODCREEK OAKS VILL 3 T-67
477-530-003-000	A	100.00	100.00	1.0	LOT 236 WOODCREEK OAKS VILL 3 T-67
477-530-004-000	A	100.00	100.00	1.0	LOT 237 WOODCREEK OAKS VILL 3 T-67
477-530-005-000	A	100.00	100.00	1.0	LOT 250 WOODCREEK OAKS VILL 3 T-67
477-530-006-000	A	100.00	100.00	1.0	LOT 251 WOODCREEK OAKS VILL 3 T-67
477-530-007-000	A	100.00	100.00	1.0	LOT 252 WOODCREEK OAKS VILL 3 T-67
477-530-008-000	A	100.00	100.00	1.0	LOT 253 WOODCREEK OAKS VILL 3 T-67
477-530-009-000	A	100.00	100.00	1.0	LOT 261 WOODCREEK OAKS VILL 3 T-67
477-530-010-000	A	100.00	100.00	1.0	LOT 262 WOODCREEK OAKS VILL 3 T-67
477-530-011-000	A	100.00	100.00	1.0	LOT 263 WOODCREEK OAKS VILL 3 T-67
477-530-012-000	A	100.00	100.00	1.0	LOT 264 WOODCREEK OAKS VILL 3 T-67
477-530-013-000	A	100.00	100.00	1.0	LOT 265 WOODCREEK OAKS VILL 3 T-67
477-530-014-000	A	100.00	100.00	1.0	LOT 266 WOODCREEK OAKS VILL 3 T-67
477-530-015-000	A	100.00	100.00	1.0	LOT 267 WOODCREEK OAKS VILL 3 T-67
477-530-016-000	A	100.00	100.00	1.0	LOT 268 WOODCREEK OAKS VILL 3 T-67
477-530-017-000	A	100.00	100.00	1.0	LOT 269 WOODCREEK OAKS VILL 3 T-67
477-530-018-000	A	100.00	100.00	1.0	LOT 270 WOODCREEK OAKS VILL 3 T-67
477-530-019-000	A	100.00	100.00	1.0	LOT 271 WOODCREEK OAKS VILL 3 T-67
477-530-020-000	A	100.00	100.00	1.0	LOT 272 WOODCREEK OAKS VILL 3 T-67
477-530-021-000	A	100.00	100.00	1.0	LOT 273 WOODCREEK OAKS VILL 3 T-67
477-530-022-000	A	100.00	100.00	1.0	LOT 280 WOODCREEK OAKS VILL 3 T-67
477-530-023-000	A	100.00	100.00	1.0	LOT 281 WOODCREEK OAKS VILL 3 T-67
477-530-024-000	A	100.00	100.00	1.0	LOT 282 WOODCREEK OAKS VILL 3 T-67
477-530-025-000	A	100.00	100.00	1.0	LOT 283 WOODCREEK OAKS VILL 3 T-67
477-530-026-000	A	100.00	100.00	1.0	LOT 284 WOODCREEK OAKS VILL 3 T-67
477-530-027-000	A	100.00	100.00	1.0	LOT 285 WOODCREEK OAKS VILL 3 T-67
477-530-028-000	A	100.00	100.00	1.0	LOT 286 WOODCREEK OAKS VILL 3 T-67
477-530-029-000	A	100.00	100.00	1.0	LOT 287 WOODCREEK OAKS VILL 3 T-67
477-530-030-000	A	100.00	100.00	1.0	LOT 288 WOODCREEK OAKS VILL 3 T-67
477-530-031-000	A	100.00	100.00	1.0	LOT 289 WOODCREEK OAKS VILL 3 T-67
477-530-032-000	A	100.00	100.00	1.0	LOT 290 WOODCREEK OAKS VILL 3 T-67
477-530-033-000	A	100.00	100.00	1.0	LOT 291 WOODCREEK OAKS VILL 3 T-67
477-540-001-000	A	100.00	100.00	1.0	LOT 238 WOODCREEK OAKS VILL 3 T-67
477-540-002-000	A	100.00	100.00	1.0	LOT 239 WOODCREEK OAKS VILL 3 T-67
477-540-003-000	A	100.00	100.00	1.0	LOT 240 WOODCREEK OAKS VILL 3 T-67
477-540-004-000	A	100.00	100.00	1.0	LOT 241 WOODCREEK OAKS VILL 3 T-67
477-540-005-000	A	100.00	100.00	1.0	LOT 242 WOODCREEK OAKS VILL 3 T-67
477-540-006-000	A	100.00	100.00	1.0	LOT 243 WOODCREEK OAKS VILL 3 T-67
477-540-007-000	A	100.00	100.00	1.0	LOT 244 WOODCREEK OAKS VILL 3 T-67
477-540-008-000	A	100.00	100.00	1.0	LOT 245 WOODCREEK OAKS VILL 3 T-67
477-540-009-000	A	100.00	100.00	1.0	LOT 246 WOODCREEK OAKS VILL 3 T-67
477-540-010-000	A	100.00	100.00	1.0	LOT 247 WOODCREEK OAKS VILL 3 T-67
477-540-011-000	A	100.00	100.00	1.0	LOT 248 WOODCREEK OAKS VILL 3 T-67
477-540-012-000	A	100.00	100.00	1.0	LOT 249 WOODCREEK OAKS VILL 3 T-67
477-540-013-000	A	100.00	100.00	1.0	LOT 254 WOODCREEK OAKS VILL 3 T-67
477-540-014-000	A	100.00	100.00	1.0	LOT 255 WOODCREEK OAKS VILL 3 T-67
477-540-015-000	A	100.00	100.00	1.0	LOT 256 WOODCREEK OAKS VILL 3 T-67
477-540-016-000	A	100.00	100.00	1.0	LOT 257 WOODCREEK OAKS VILL 3 T-67

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
477-540-017-000	A	100.00	100.00	1.0	LOT 258 WOODCREEK OAKS VILL 3 T-67
477-540-018-000	A	100.00	100.00	1.0	LOT 259 WOODCREEK OAKS VILL 3 T-67
477-540-019-000	A	100.00	100.00	1.0	LOT 260 WOODCREEK OAKS VILL 3 T-67
477-550-001-000	A	100.00	100.00	1.0	LOT 34 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-550-002-000	A	100.00	100.00	1.0	LOT 35 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-550-003-000	A	100.00	100.00	1.0	LOT 36 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-550-004-000	A	100.00	100.00	1.0	LOT 37 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-550-005-000	A	100.00	100.00	1.0	LOT 38 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-550-006-000	A	100.00	100.00	1.0	LOT 39 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-550-007-000	A	100.00	100.00	1.0	LOT 40 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-550-008-000	A	100.00	100.00	1.0	LOT 41 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-550-009-000	A	100.00	100.00	1.0	LOT 42 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-550-010-000	A	100.00	100.00	1.0	LOT 43 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-550-011-000	A	100.00	100.00	1.0	LOT 46 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-550-012-000	A	100.00	100.00	1.0	LOT 47 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-550-013-000	A	100.00	100.00	1.0	LOT 48 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-550-014-000	A	100.00	100.00	1.0	LOT 49 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-550-015-000	A	100.00	100.00	1.0	LOT 50 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-550-016-000	A	100.00	100.00	1.0	LOT 51 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-550-017-000	A	100.00	100.00	1.0	LOT 52 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-550-018-000	A	100.00	100.00	1.0	LOT 53 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-550-019-000	A	100.00	100.00	1.0	LOT 54 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-550-020-000	A	100.00	100.00	1.0	LOT 55 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-550-021-000	A	100.00	100.00	1.0	LOT 56 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-550-022-000	A	100.00	100.00	1.0	LOT 57 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-550-023-000	A	100.00	100.00	1.0	LOT 58 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-550-024-000	A	100.00	100.00	1.0	LOT 59 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-550-025-000	A	100.00	100.00	1.0	LOT 60 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-550-026-000	A	100.00	100.00	1.0	LOT 61 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-550-027-000	A	100.00	100.00	1.0	LOT 62 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-550-028-000	A	100.00	100.00	1.0	LOT 63 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-550-029-000	A	100.00	100.00	1.0	LOT 64 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-550-030-000	A	100.00	100.00	1.0	LOT 65 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-550-031-000	A	100.00	100.00	1.0	LOT 66 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-550-032-000	A	100.00	100.00	1.0	LOT 67 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-560-001-000	A	100.00	100.00	1.0	LOT 1 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-560-002-000	A	100.00	100.00	1.0	LOT 2 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-560-003-000	A	100.00	100.00	1.0	LOT 3 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-560-004-000	A	100.00	100.00	1.0	LOT 4 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-560-005-000	A	100.00	100.00	1.0	LOT 5 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-560-006-000	A	100.00	100.00	1.0	LOT 6 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-560-007-000	A	100.00	100.00	1.0	LOT 7 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-560-008-000	A	100.00	100.00	1.0	LOT 8 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-560-009-000	A	100.00	100.00	1.0	LOT 9 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-560-010-000	A	100.00	100.00	1.0	LOT 10 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-560-011-000	A	100.00	100.00	1.0	LOT 11 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-560-012-000	A	100.00	100.00	1.0	LOT 12 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-560-013-000	A	100.00	100.00	1.0	LOT 13 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-560-014-000	A	100.00	100.00	1.0	LOT 14 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-560-015-000	A	100.00	100.00	1.0	LOT 15 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-560-016-000	A	100.00	100.00	1.0	LOT 16 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-560-017-000	A	100.00	100.00	1.0	LOT 17 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-560-018-000	A	100.00	100.00	1.0	LOT 18 WOODCREEK OAKS UNIT NO 1 PH A MOR

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
477-560-019-000	A	100.00	100.00	1.0	LOT 19 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-560-020-000	A	100.00	100.00	1.0	LOT 20 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-560-021-000	A	100.00	100.00	1.0	LOT 21 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-560-022-000	A	100.00	100.00	1.0	LOT 22 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-560-023-000	A	100.00	100.00	1.0	LOT 23 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-560-024-000	A	100.00	100.00	1.0	LOT 24 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-560-025-000	A	100.00	100.00	1.0	LOT 25 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-560-026-000	A	100.00	100.00	1.0	LOT 26 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-560-027-000	A	100.00	100.00	1.0	LOT 27 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-560-028-000	A	100.00	100.00	1.0	LOT 28 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-560-029-000	A	100.00	100.00	1.0	LOT 29 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-560-030-000	A	100.00	100.00	1.0	LOT 30 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-560-031-000	A	100.00	100.00	1.0	LOT 31 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-560-032-000	A	100.00	100.00	1.0	LOT 32 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-560-033-000	A	100.00	100.00	1.0	LOT 33 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-560-034-000	A	100.00	100.00	1.0	LOT 44 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-560-035-000	A	100.00	100.00	1.0	LOT 45 WOODCREEK OAKS UNIT NO 1 PH A MOR
477-570-001-000	A	100.00	100.00	1.0	LOT 322 WOODCREEK OAKS VILLAGE 11 UNIT C
477-570-002-000	A	100.00	100.00	1.0	LOT 323 WOODCREEK OAKS VILLAGE 11 UNIT C
477-570-003-000	A	100.00	100.00	1.0	LOT 324 WOODCREEK OAKS VILLAGE 11 UNIT C
477-570-004-000	A	100.00	100.00	1.0	LOT 325 WOODCREEK OAKS VILLAGE 11 UNIT C
477-570-005-000	A	100.00	100.00	1.0	LOT 326 WOODCREEK OAKS VILLAGE 11 UNIT C
477-570-006-000	A	100.00	100.00	1.0	LOT 327 WOODCREEK OAKS VILLAGE 11 UNIT C
477-570-007-000	A	100.00	100.00	1.0	LOT 328 WOODCREEK OAKS VILLAGE 11 UNIT C
477-570-008-000	A	100.00	100.00	1.0	LOT 329 WOODCREEK OAKS VILLAGE 11 UNIT C
477-570-009-000	A	100.00	100.00	1.0	LOT 330 WOODCREEK OAKS VILLAGE 11 UNIT C
477-570-010-000	A	100.00	100.00	1.0	LOT 331 WOODCREEK OAKS VILLAGE 11 UNIT C
477-570-011-000	A	100.00	100.00	1.0	LOT 332 WOODCREEK OAKS VILLAGE 11 UNIT C
477-570-012-000	A	100.00	100.00	1.0	LOT 333 WOODCREEK OAKS VILLAGE 11 UNIT C
477-570-013-000	A	100.00	100.00	1.0	LOT 334 WOODCREEK OAKS VILLAGE 11 UNIT C
477-570-014-000	A	100.00	100.00	1.0	LOT 335 WOODCREEK OAKS VILLAGE 11 UNIT C
477-570-015-000	A	100.00	100.00	1.0	LOT 336 WOODCREEK OAKS VILLAGE 11 UNIT C
477-570-016-000	A	100.00	100.00	1.0	LOT 337 WOODCREEK OAKS VILLAGE 11 UNIT C
477-570-017-000	A	100.00	100.00	1.0	LOT 338 WOODCREEK OAKS VILLAGE 11 UNIT C
477-570-018-000	A	100.00	100.00	1.0	LOT 339 WOODCREEK OAKS VILLAGE 11 UNIT C
477-570-019-000	A	100.00	100.00	1.0	LOT 340 WOODCREEK OAKS VILLAGE 11 UNIT C
477-570-020-000	A	100.00	100.00	1.0	LOT 341 WOODCREEK OAKS VILLAGE 11 UNIT C
477-570-021-000	A	100.00	100.00	1.0	LOT 342 WOODCREEK OAKS VILLAGE 11 UNIT C
477-570-022-000	A	100.00	100.00	1.0	LOT 343 WOODCREEK OAKS VILLAGE 11 UNIT C
477-570-023-000	A	100.00	100.00	1.0	LOT 344 WOODCREEK OAKS VILLAGE 11 UNIT C
477-570-024-000	A	100.00	100.00	1.0	LOT 345 WOODCREEK OAKS VILLAGE 11 UNIT C
477-570-025-000	A	100.00	100.00	1.0	LOT 434 WOODCREEK OAKS VILLAGE 11 UNIT C
477-570-026-000	A	100.00	100.00	1.0	LOT 435 WOODCREEK OAKS VILLAGE 11 UNIT C
477-570-027-000	A	100.00	100.00	1.0	LOT 436 WOODCREEK OAKS VILLAGE 11 UNIT C
477-570-028-000	A	100.00	100.00	1.0	LOT 437 WOODCREEK OAKS VILLAGE 11 UNIT C
477-570-029-000	A	100.00	100.00	1.0	LOT 438 WOODCREEK OAKS VILLAGE 11 UNIT C
477-570-030-000	A	100.00	100.00	1.0	LOT 439 WOODCREEK OAKS VILLAGE 11 UNIT C
477-570-031-000	A	100.00	100.00	1.0	LOT 440 WOODCREEK OAKS VILLAGE 11 UNIT C
477-570-032-000	A	100.00	100.00	1.0	LOT 441 WOODCREEK OAKS VILLAGE 11 UNIT C
477-570-033-000	A	100.00	100.00	1.0	LOT 442 WOODCREEK OAKS VILLAGE 11 UNIT C
477-570-034-000	A	100.00	100.00	1.0	LOT 443 WOODCREEK OAKS VILLAGE 11 UNIT C
477-570-035-000	A	100.00	100.00	1.0	LOT 444 WOODCREEK OAKS VILLAGE 11 UNIT C
477-570-036-000	A	100.00	100.00	1.0	LOT 445 WOODCREEK OAKS VILLAGE 11 UNIT C

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
477-570-037-000	A	100.00	100.00	1.0	LOT 446 WOODCREEK OAKS VILLAGE 11 UNIT C
477-570-038-000	A	100.00	100.00	1.0	LOT 447 WOODCREEK OAKS VILLAGE 11 UNIT C
477-570-039-000	A	100.00	100.00	1.0	LOT 448 WOODCREEK OAKS VILLAGE 11 UNIT C
477-570-040-000	A	100.00	100.00	1.0	LOT 449 WOODCREEK OAKS VILLAGE 11 UNIT C
477-570-041-000	A	100.00	100.00	1.0	LOT 450 WOODCREEK OAKS VILLAGE 11 UNIT C
477-570-042-000	A	100.00	100.00	1.0	LOT 461 WOODCREEK OAKS VILLAGE 11 UNIT C
477-580-001-000	A	100.00	100.00	1.0	LOT 81 WOODCREEK OAKS UNIT 1 PH B MOR U-
477-580-002-000	A	100.00	100.00	1.0	LOT 82 WOODCREEK OAKS UNIT 1 PH B MOR U-
477-580-003-000	A	100.00	100.00	1.0	LOT 83 WOODCREEK OAKS UNIT 1 PH B MOR U-
477-580-004-000	A	100.00	100.00	1.0	LOT 84 WOODCREEK OAKS UNIT 1 PH B MOR U-
477-580-005-000	A	100.00	100.00	1.0	LOT 85 WOODCREEK OAKS UNIT 1 PH B MOR U-
477-580-006-000	A	100.00	100.00	1.0	LOT 86 WOODCREEK OAKS UNIT 1 PH B MOR U-
477-580-007-000	A	100.00	100.00	1.0	LOT 87 WOODCREEK OAKS UNIT 1 PH B MOR U-
477-580-008-000	A	100.00	100.00	1.0	LOT 88 WOODCREEK OAKS UNIT 1 PH B MOR U-
477-580-009-000	A	100.00	100.00	1.0	LOT 89 WOODCREEK OAKS UNIT 1 PH B MOR U-
477-580-010-000	A	100.00	100.00	1.0	LOT 90 WOODCREEK OAKS UNIT 1 PH B MOR U-
477-580-011-000	A	100.00	100.00	1.0	LOT 91 WOODCREEK OAKS UNIT 1 PH B MOR U-
477-580-012-000	A	100.00	100.00	1.0	LOT 92 WOODCREEK OAKS UNIT 1 PH B MOR U-
477-580-013-000	A	100.00	100.00	1.0	LOT 93 WOODCREEK OAKS UNIT 1 PH B MOR U-
477-580-014-000	A	100.00	100.00	1.0	LOT 94 WOODCREEK OAKS UNIT 1 PH B MOR U-
477-580-015-000	A	100.00	100.00	1.0	LOT 95 WOODCREEK OAKS UNIT 1 PH B MOR U-
477-580-016-000	A	100.00	100.00	1.0	LOT 96 WOODCREEK OAKS UNIT 1 PH B MOR U-
477-580-017-000	A	100.00	100.00	1.0	LOT 97 WOODCREEK OAKS UNIT 1 PH B MOR U-
477-580-018-000	A	100.00	100.00	1.0	LOT 98 WOODCREEK OAKS UNIT 1 PH B MOR U-
477-580-019-000	A	100.00	100.00	1.0	LOT 99 WOODCREEK OAKS UNIT 1 PH B MOR U-
477-580-020-000	A	100.00	100.00	1.0	LOT 100 WOODCREEK OAKS UNIT 1 PH B MOR U
477-580-021-000	A	100.00	100.00	1.0	LOT 101 WOODCREEK OAKS UNIT 1 PH B MOR U
477-580-022-000	A	100.00	100.00	1.0	LOT 102 WOODCREEK OAKS UNIT 1 PH B MOR U
477-580-023-000	A	100.00	100.00	1.0	LOT 103 WOODCREEK OAKS UNIT 1 PH B MOR U
477-580-024-000	A	100.00	100.00	1.0	LOT 104 WOODCREEK OAKS UNIT 1 PH B MOR U
477-580-025-000	A	100.00	100.00	1.0	LOT 105 WOODCREEK OAKS UNIT 1 PH B MOR U
477-580-026-000	A	100.00	100.00	1.0	LOT 106 WOODCREEK OAKS UNIT 1 PH B MOR U
477-580-027-000	A	100.00	100.00	1.0	LOT 107 WOODCREEK OAKS UNIT 1 PH B MOR U
477-580-028-000	A	100.00	100.00	1.0	LOT 108 WOODCREEK OAKS UNIT 1 PH B MOR U
477-590-001-000	A	100.00	100.00	1.0	LOT 68 WOODCREEK OAKS UNIT 1 PH B MOR U-
477-590-002-000	A	100.00	100.00	1.0	LOT 69 WOODCREEK OAKS UNIT 1 PH B MOR U-
477-590-003-000	A	100.00	100.00	1.0	LOT 70 WOODCREEK OAKS UNIT 1 PH B MOR U-
477-590-004-000	A	100.00	100.00	1.0	LOT 71 WOODCREEK OAKS UNIT 1 PH B MOR U-
477-590-005-000	A	100.00	100.00	1.0	LOT 72 WOODCREEK OAKS UNIT 1 PH B MOR U-
477-590-006-000	A	100.00	100.00	1.0	LOT 73 WOODCREEK OAKS UNIT 1 PH B MOR U-
477-590-007-000	A	100.00	100.00	1.0	LOT 74 WOODCREEK OAKS UNIT 1 PH B MOR U-
477-590-008-000	A	100.00	100.00	1.0	LOT 75 WOODCREEK OAKS UNIT 1 PH B MOR U-
477-590-009-000	A	100.00	100.00	1.0	LOT 76 WOODCREEK OAKS UNIT 1 PH B MOR U-
477-590-010-000	A	100.00	100.00	1.0	LOT 77 WOODCREEK OAKS UNIT 1 PH B MOR U-
477-590-011-000	A	100.00	100.00	1.0	LOT 78 WOODCREEK OAKS UNIT 1 PH B MOR U-
477-590-012-000	A	100.00	100.00	1.0	LOT 79 WOODCREEK OAKS UNIT 1 PH B MOR U-
477-590-013-000	A	100.00	100.00	1.0	LOT 80 WOODCREEK OAKS UNIT 1 PH B MOR U-
477-590-014-000	A	100.00	100.00	1.0	LOT 109 WOODCREEK OAKS UNIT 1 PH B MOR U
477-590-015-000	A	100.00	100.00	1.0	LOT 110 WOODCREEK OAKS UNIT 1 PH B MOR U
477-590-016-000	A	100.00	100.00	1.0	LOT 111 WOODCREEK OAKS UNIT 1 PH B MOR U
477-600-001-000	A	100.00	100.00	1.0	LOT 157 WOODCREEK OAKS VILL 2 U-20
477-600-002-000	A	100.00	100.00	1.0	LOT 158 WOODCREEK OAKS VILL 2 U-20
477-600-003-000	A	100.00	100.00	1.0	LOT 159 WOODCREEK OAKS VILL 2 U-20

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
477-600-004-000	A	100.00	100.00	1.0	LOT 160 WOODCREEK OAKS VILL 2 U-20
477-600-005-000	A	100.00	100.00	1.0	LOT 161 WOODCREEK OAKS VILL 2 U-20
477-600-006-000	A	100.00	100.00	1.0	LOT 162 WOODCREEK OAKS VILL 2 U-20
477-600-007-000	A	100.00	100.00	1.0	LOT 188 WOODCREEK OAKS VILL 2 U-20
477-600-008-000	A	100.00	100.00	1.0	LOT 189 WOODCREEK OAKS VILL 2 U-20
477-600-009-000	A	100.00	100.00	1.0	LOT 190 WOODCREEK OAKS VILL 2 U-20
477-600-010-000	A	100.00	100.00	1.0	LOT 191 WOODCREEK OAKS VILL 2 U-20
477-600-011-000	A	100.00	100.00	1.0	LOT 192 WOODCREEK OAKS VILL 2 U-20
477-600-012-000	A	100.00	100.00	1.0	LOT 193 WOODCREEK OAKS VILL 2 U-20
477-600-013-000	A	100.00	100.00	1.0	LOT 194 WOODCREEK OAKS VILL 2 U-20
477-600-014-000	A	100.00	100.00	1.0	LOT 195 WOODCREEK OAKS VILL 2 U-20
477-600-015-000	A	100.00	100.00	1.0	LOT 196 WOODCREEK OAKS VILL 2 U-20
477-600-016-000	A	100.00	100.00	1.0	LOT 197 WOODCREEK OAKS VILL 2 U-20
477-600-017-000	A	100.00	100.00	1.0	LOT 198 WOODCREEK OAKS VILL 2 U-20
477-600-018-000	A	100.00	100.00	1.0	LOT 199 WOODCREEK OAKS VILL 2 U-20
477-600-019-000	A	100.00	100.00	1.0	LOT 200 WOODCREEK OAKS VILL 2 U-20
477-600-020-000	A	100.00	100.00	1.0	LOT 201 WOODCREEK OAKS VILL 2 U-20
477-610-001-000	A	100.00	100.00	1.0	LOT 163 WOODCREEK OAKS VILL 2 U-20
477-610-002-000	A	100.00	100.00	1.0	LOT 164 WOODCREEK OAKS VILL 2 U-20
477-610-003-000	A	100.00	100.00	1.0	LOT 165 WOODCREEK OAKS VILL 2 U-20
477-610-004-000	A	100.00	100.00	1.0	LOT 166 WOODCREEK OAKS VILL 2 U-20
477-610-005-000	A	100.00	100.00	1.0	LOT 167 WOODCREEK OAKS VILL 2 U-20
477-610-006-000	A	100.00	100.00	1.0	LOT 168 WOODCREEK OAKS VILL 2 U-20
477-610-007-000	A	100.00	100.00	1.0	LOT 169 WOODCREEK OAKS VILL 2 U-20
477-610-008-000	A	100.00	100.00	1.0	LOT 170 WOODCREEK OAKS VILL 2 U-20
477-610-009-000	A	100.00	100.00	1.0	LOT 171 WOODCREEK OAKS VILL 2 U-20
477-610-010-000	A	100.00	100.00	1.0	LOT 172 WOODCREEK OAKS VILL 2 U-20
477-610-011-000	A	100.00	100.00	1.0	LOT 173 WOODCREEK OAKS VILL 2 U-20
477-610-012-000	A	100.00	100.00	1.0	LOT 174 WOODCREEK OAKS VILL 2 U-20
477-610-013-000	A	100.00	100.00	1.0	LOT 175 WOODCREEK OAKS VILL 2 U-20
477-610-014-000	A	100.00	100.00	1.0	LOT 176 WOODCREEK OAKS VILL 2 U-20
477-610-015-000	A	100.00	100.00	1.0	LOT 177 WOODCREEK OAKS VILL 2 U-20
477-610-016-000	A	100.00	100.00	1.0	LOT 178 WOODCREEK OAKS VILL 2 U-20
477-610-017-000	A	100.00	100.00	1.0	LOT 179 WOODCREEK OAKS VILL 2 U-20
477-610-018-000	A	100.00	100.00	1.0	LOT 180 WOODCREEK OAKS VILL 2 U-20
477-610-019-000	A	100.00	100.00	1.0	LOT 181 WOODCREEK OAKS VILL 2 U-20
477-610-020-000	A	100.00	100.00	1.0	LOT 182 WOODCREEK OAKS VILL 2 U-20
477-610-021-000	A	100.00	100.00	1.0	LOT 183 WOODCREEK OAKS VILL 2 U-20
477-610-022-000	A	100.00	100.00	1.0	LOT 184 WOODCREEK OAKS VILL 2 U-20
477-610-023-000	A	100.00	100.00	1.0	LOT 226 WOODCREEK OAKS VILL 2 U-20
477-610-024-000	A	100.00	100.00	1.0	LOT 227 WOODCREEK OAKS VILL 2 U-20
477-610-025-000	A	100.00	100.00	1.0	LOT 228 WOODCREEK OAKS VILL 2 U-20
477-610-026-000	A	100.00	100.00	1.0	LOT 229 WOODCREEK OAKS VILL 2 U-20
477-610-027-000	A	100.00	100.00	1.0	LOT 230 WOODCREEK OAKS VILL 2 U-20
477-610-028-000	A	100.00	100.00	1.0	LOT 231 WOODCREEK OAKS VILL 2 U-20
477-610-029-000	A	100.00	100.00	1.0	LOT 232 WOODCREEK OAKS VILL 2 U-20
477-610-030-000	A	100.00	100.00	1.0	LOT 233 WOODCREEK OAKS VILL 2 U-20
477-620-001-000	A	100.00	100.00	1.0	LOT 185 WOODCREEK OAKS VILL 2 U-20
477-620-002-000	A	100.00	100.00	1.0	LOT 186 WOODCREEK OAKS VILL 2 U-20
477-620-003-000	A	100.00	100.00	1.0	LOT 187 WOODCREEK OAKS VILL 2 U-20
477-620-004-000	A	100.00	100.00	1.0	LOT 202 WOODCREEK OAKS VILL 2 U-20
477-620-005-000	A	100.00	100.00	1.0	LOT 203 WOODCREEK OAKS VILL 2 U-20
477-620-006-000	A	100.00	100.00	1.0	LOT 204 WOODCREEK OAKS VILL 2 U-20

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477-620-007-000	A	100.00	100.00	1.0	LOT 205 WOODCREEK OAKS VILL 2 U-20
477-620-008-000	A	100.00	100.00	1.0	LOT 206 WOODCREEK OAKS VILL 2 U-20
477-620-009-000	A	100.00	100.00	1.0	LOT 207 WOODCREEK OAKS VILL 2 U-20
477-620-010-000	A	100.00	100.00	1.0	LOT 208 WOODCREEK OAKS VILL 2 U-20
477-620-011-000	A	100.00	100.00	1.0	LOT 209 WOODCREEK OAKS VILL 2 U-20
477-620-012-000	A	100.00	100.00	1.0	LOT 210 WOODCREEK OAKS VILL 2 U-20
477-620-013-000	A	100.00	100.00	1.0	LOT 211 WOODCREEK OAKS VILL 2 U-20
477-620-014-000	A	100.00	100.00	1.0	LOT 212 WOODCREEK OAKS VILL 2 U-20
477-620-015-000	A	100.00	100.00	1.0	LOT 213 WOODCREEK OAKS VILL 2 U-20
477-620-016-000	A	100.00	100.00	1.0	LOT 214 WOODCREEK OAKS VILL 2 U-20
477-620-017-000	A	100.00	100.00	1.0	LOT 215 WOODCREEK OAKS VILL 2 U-20
477-620-018-000	A	100.00	100.00	1.0	LOT 216 WOODCREEK OAKS VILL 2 U-20
477-620-019-000	A	100.00	100.00	1.0	LOT 217 WOODCREEK OAKS VILL 2 U-20
477-620-020-000	A	100.00	100.00	1.0	LOT 218 WOODCREEK OAKS VILL 2 U-20
477-620-021-000	A	100.00	100.00	1.0	LOT 219 WOODCREEK OAKS VILL 2 U-20
477-620-022-000	A	100.00	100.00	1.0	LOT 220 WOODCREEK OAKS VILL 2 U-20
477-620-023-000	A	100.00	100.00	1.0	LOT 221 WOODCREEK OAKS VILL 2 U-20
477-620-024-000	A	100.00	100.00	1.0	LOT 222 WOODCREEK OAKS VILL 2 U-20
477-620-025-000	A	100.00	100.00	1.0	LOT 223 WOODCREEK OAKS VILL 2 U-20
477-620-026-000	A	100.00	100.00	1.0	LOT 224 WOODCREEK OAKS VILL 2 U-20
477-620-027-000	A	100.00	100.00	1.0	LOT 225 WOODCREEK OAKS VILL 2 U-20
477-630-001-000	A	100.00	100.00	1.0	LOT 139 WOODCREEK OAKS VILLAGE 5A MOR U-
477-630-002-000	A	100.00	100.00	1.0	LOT 140 WOODCREEK OAKS VILLAGE 5A MOR U-
477-630-003-000	A	100.00	100.00	1.0	LOT 141 WOODCREEK OAKS VILLAGE 5A MOR U-
477-630-004-000	A	100.00	100.00	1.0	LOT 142 WOODCREEK OAKS VILLAGE 5A MOR U-
477-630-005-000	A	100.00	100.00	1.0	LOT 143 WOODCREEK OAKS VILLAGE 5A MOR U-
477-630-006-000	A	100.00	100.00	1.0	LOT 144 WOODCREEK OAKS VILLAGE 5A MOR U-
477-630-007-000	A	100.00	100.00	1.0	LOT 145 WOODCREEK OAKS VILLAGE 5A MOR U-
477-630-008-000	A	100.00	100.00	1.0	LOT 146 WOODCREEK OAKS VILLAGE 5A MOR U-
477-630-009-000	A	100.00	100.00	1.0	LOT 147 WOODCREEK OAKS VILLAGE 5A MOR U-
477-630-010-000	A	100.00	100.00	1.0	LOT 148 WOODCREEK OAKS VILLAGE 5A MOR U-
477-630-011-000	A	100.00	100.00	1.0	LOT 149 WOODCREEK OAKS VILLAGE 5A MOR U-
477-630-012-000	A	100.00	100.00	1.0	LOT 150 WOODCREEK OAKS VILLAGE 5A MOR U-
477-630-013-000	A	100.00	100.00	1.0	LOT 151 WOODCREEK OAKS VILLAGE 5A MOR U-
477-630-014-000	A	100.00	100.00	1.0	LOT 152 WOODCREEK OAKS VILLAGE 5A MOR U-
477-630-015-000	A	100.00	100.00	1.0	LOT 153 WOODCREEK OAKS VILLAGE 5A MOR U-
477-630-016-000	A	100.00	100.00	1.0	LOT 154 WOODCREEK OAKS VILLAGE 5A MOR U-
477-630-017-000	A	100.00	100.00	1.0	LOT 155 WOODCREEK OAKS VILLAGE 5A MOR U-
477-630-018-000	A	100.00	100.00	1.0	LOT 156 WOODCREEK OAKS VILLAGE 5A MOR U-
477-630-019-000	A	100.00	100.00	1.0	LOT 157 WOODCREEK OAKS VILLAGE 5A MOR U-
477-630-020-000	A	100.00	100.00	1.0	LOT 158 WOODCREEK OAKS VILLAGE 5A MOR U-
477-630-021-000	A	100.00	100.00	1.0	LOT 159 WOODCREEK OAKS VILLAGE 5A MOR U-
477-640-001-000	A	100.00	100.00	1.0	LOT 100 WOODCREEK OAKS VILLAGE 5A MOR U-
477-640-002-000	A	100.00	100.00	1.0	LOT 101 WOODCREEK OAKS VILLAGE 5A MOR U-
477-640-003-000	A	100.00	100.00	1.0	LOT 102 WOODCREEK OAKS VILLAGE 5A MOR U-
477-640-004-000	A	100.00	100.00	1.0	LOT 103 WOODCREEK OAKS VILLAGE 5A MOR U-
477-640-005-000	A	100.00	100.00	1.0	LOT 132 WOODCREEK OAKS VILLAGE 5A MOR U-
477-640-006-000	A	100.00	100.00	1.0	LOT 133 WOODCREEK OAKS VILLAGE 5A MOR U-
477-640-007-000	A	100.00	100.00	1.0	LOT 134 WOODCREEK OAKS VILLAGE 5A MOR U-
477-640-008-000	A	100.00	100.00	1.0	LOT 135 WOODCREEK OAKS VILLAGE 5A MOR U-
477-640-009-000	A	100.00	100.00	1.0	LOT 136 WOODCREEK OAKS VILLAGE 5A MOR U-
477-640-010-000	A	100.00	100.00	1.0	LOT 137 WOODCREEK OAKS VILLAGE 5A MOR U-
477-640-011-000	A	100.00	100.00	1.0	LOT 138 WOODCREEK OAKS VILLAGE 5A MOR U-

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477-640-012-000	A	100.00	100.00	1.0	LOT 160 WOODCREEK OAKS VILLAGE 5A MOR U-
477-640-013-000	A	100.00	100.00	1.0	LOT 161 WOODCREEK OAKS VILLAGE 5A MOR U-
477-640-014-000	A	100.00	100.00	1.0	LOT 162 WOODCREEK OAKS VILLAGE 5A MOR U-
477-640-015-000	A	100.00	100.00	1.0	LOT 163 WOODCREEK OAKS VILLAGE 5A MOR U-
477-640-016-000	A	100.00	100.00	1.0	LOT 164 WOODCREEK OAKS VILLAGE 5A MOR U-
477-640-017-000	A	100.00	100.00	1.0	LOT 189 WOODCREEK OAKS VILLAGE 5A MOR U-
477-640-018-000	A	100.00	100.00	1.0	LOT 190 WOODCREEK OAKS VILLAGE 5A MOR U-
477-640-019-000	A	100.00	100.00	1.0	LOT 191 WOODCREEK OAKS VILLAGE 5A MOR U-
477-640-020-000	A	100.00	100.00	1.0	LOT 192 WOODCREEK OAKS VILLAGE 5A MOR U-
477-640-021-000	A	100.00	100.00	1.0	LOT 193 WOODCREEK OAKS VILLAGE 5A MOR U-
477-640-022-000	A	100.00	100.00	1.0	LOT 194 WOODCREEK OAKS VILLAGE 5A MOR U-
477-640-023-000	A	100.00	100.00	1.0	LOT 195 WOODCREEK OAKS VILLAGE 5A MOR U-
477-650-001-000	A	100.00	100.00	1.0	LOT 112 WOODCREEK OAKS UNIT #1 PH C MOR
477-650-002-000	A	100.00	100.00	1.0	LOT 113 WOODCREEK OAKS UNIT #1 PH C MOR
477-650-003-000	A	100.00	100.00	1.0	LOT 114 WOODCREEK OAKS UNIT #1 PH C MOR
477-650-004-000	A	100.00	100.00	1.0	LOT 115 WOODCREEK OAKS UNIT #1 PH C MOR
477-650-005-000	A	100.00	100.00	1.0	LOT 116 WOODCREEK OAKS UNIT #1 PH C MOR
477-650-006-000	A	100.00	100.00	1.0	LOT 117 WOODCREEK OAKS UNIT #1 PH C MOR
477-650-007-000	A	100.00	100.00	1.0	LOT 118 WOODCREEK OAKS UNIT #1 PH C MOR
477-650-008-000	A	100.00	100.00	1.0	LOT 119 WOODCREEK OAKS UNIT #1 PH C MOR
477-650-009-000	A	100.00	100.00	1.0	LOT 120 WOODCREEK OAKS UNIT #1 PH C MOR
477-650-010-000	A	100.00	100.00	1.0	LOT 121 WOODCREEK OAKS UNIT #1 PH C MOR
477-650-011-000	A	100.00	100.00	1.0	LOT 122 WOODCREEK OAKS UNIT #1 PH C MOR
477-650-012-000	A	100.00	100.00	1.0	LOT 123 WOODCREEK OAKS UNIT #1 PH C MOR
477-650-013-000	A	100.00	100.00	1.0	LOT 124 WOODCREEK OAKS UNIT #1 PH C MOR
477-650-014-000	A	100.00	100.00	1.0	LOT 125 WOODCREEK OAKS UNIT #1 PH C MOR
477-650-015-000	A	100.00	100.00	1.0	LOT 126 WOODCREEK OAKS UNIT #1 PH C MOR
477-650-016-000	A	100.00	100.00	1.0	LOT 127 WOODCREEK OAKS UNIT #1 PH C MOR
477-650-017-000	A	100.00	100.00	1.0	LOT 128 WOODCREEK OAKS UNIT #1 PH C MOR
477-650-018-000	A	100.00	100.00	1.0	LOT 129 WOODCREEK OAKS UNIT #1 PH C MOR
477-650-019-000	A	100.00	100.00	1.0	LOT 130 WOODCREEK OAKS UNIT #1 PH C MOR
477-650-020-000	A	100.00	100.00	1.0	LOT 131 WOODCREEK OAKS UNIT #1 PH C MOR
477-650-021-000	A	100.00	100.00	1.0	LOT 132 WOODCREEK OAKS UNIT #1 PH C MOR
477-650-022-000	A	100.00	100.00	1.0	LOT 133 WOODCREEK OAKS UNIT #1 PH C MOR
477-650-023-000	A	100.00	100.00	1.0	LOT 134 WOODCREEK OAKS UNIT #1 PH C MOR
477-650-024-000	A	100.00	100.00	1.0	LOT 135 WOODCREEK OAKS UNIT #1 PH C MOR
477-650-025-000	A	100.00	100.00	1.0	LOT 136 WOODCREEK OAKS UNIT #1 PH C MOR
477-650-026-000	A	100.00	100.00	1.0	LOT 137 WOODCREEK OAKS UNIT #1 PH C MOR
477-650-027-000	A	100.00	100.00	1.0	LOT 138 WOODCREEK OAKS UNIT #1 PH C MOR
477-650-028-000	A	100.00	100.00	1.0	LOT 139 WOODCREEK OAKS UNIT #1 PH C MOR
477-650-029-000	A	100.00	100.00	1.0	LOT 140 WOODCREEK OAKS UNIT #1 PH C MOR
477-650-030-000	A	100.00	100.00	1.0	LOT 141 WOODCREEK OAKS UNIT #1 PH C MOR
477-650-031-000	A	100.00	100.00	1.0	LOT 142 WOODCREEK OAKS UNIT #1 PH C MOR
477-650-032-000	A	100.00	100.00	1.0	LOT 143 WOODCREEK OAKS UNIT #1 PH C MOR
477-650-033-000	A	100.00	100.00	1.0	LOT 144 WOODCREEK OAKS UNIT #1 PH C MOR
477-650-034-000	A	100.00	100.00	1.0	LOT 145 WOODCREEK OAKS UNIT #1 PH C MOR
477-650-035-000	A	100.00	100.00	1.0	LOT 146 WOODCREEK OAKS UNIT #1 PH C MOR
477-650-036-000	A	100.00	100.00	1.0	LOT 147 WOODCREEK OAKS UNIT #1 PH C MOR
477-650-037-000	A	100.00	100.00	1.0	LOT 148 WOODCREEK OAKS UNIT #1 PH C MOR
477-650-038-000	A	100.00	100.00	1.0	LOT 149 WOODCREEK OAKS UNIT #1 PH C MOR
477-650-039-000	A	100.00	100.00	1.0	LOT 150 WOODCREEK OAKS UNIT #1 PH C MOR
477-650-040-000	A	100.00	100.00	1.0	LOT 151 WOODCREEK OAKS UNIT #1 PH C MOR
477-650-041-000	A	100.00	100.00	1.0	LOT 152 WOODCREEK OAKS UNIT #1 PH C MOR

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477-650-042-000	A	100.00	100.00	1.0	LOT 153 WOODCREEK OAKS UNIT #1 PH C MOR
477-650-043-000	A	100.00	100.00	1.0	LOT 154 WOODCREEK OAKS UNIT #1 PH C MOR
477-650-044-000	A	100.00	100.00	1.0	LOT 155 WOODCREEK OAKS UNIT #1 PH C MOR
477-650-045-000	A	100.00	100.00	1.0	LOT 156 WOODCREEK OAKS UNIT #1 PH C MOR
477-660-001-000	A	100.00	100.00	1.0	LOT 104 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-002-000	A	100.00	100.00	1.0	LOT 105 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-003-000	A	100.00	100.00	1.0	LOT 106 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-004-000	A	100.00	100.00	1.0	LOT 107 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-005-000	A	100.00	100.00	1.0	LOT 108 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-006-000	A	100.00	100.00	1.0	LOT 109 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-007-000	A	100.00	100.00	1.0	LOT 110 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-008-000	A	100.00	100.00	1.0	LOT 111 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-009-000	A	100.00	100.00	1.0	LOT 112 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-010-000	A	100.00	100.00	1.0	LOT 113 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-011-000	A	100.00	100.00	1.0	LOT 114 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-012-000	A	100.00	100.00	1.0	LOT 115 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-013-000	A	100.00	100.00	1.0	LOT 116 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-014-000	A	100.00	100.00	1.0	LOT 117 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-015-000	A	100.00	100.00	1.0	LOT 118 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-016-000	A	100.00	100.00	1.0	LOT 119 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-017-000	A	100.00	100.00	1.0	LOT 120 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-018-000	A	100.00	100.00	1.0	LOT 121 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-019-000	A	100.00	100.00	1.0	LOT 122 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-020-000	A	100.00	100.00	1.0	LOT 123 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-021-000	A	100.00	100.00	1.0	LOT 124 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-022-000	A	100.00	100.00	1.0	LOT 125 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-023-000	A	100.00	100.00	1.0	LOT 126 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-024-000	A	100.00	100.00	1.0	LOT 127 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-025-000	A	100.00	100.00	1.0	LOT 128 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-026-000	A	100.00	100.00	1.0	LOT 129 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-027-000	A	100.00	100.00	1.0	LOT 130 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-028-000	A	100.00	100.00	1.0	LOT 131 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-029-000	A	100.00	100.00	1.0	LOT 165 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-030-000	A	100.00	100.00	1.0	LOT 166 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-031-000	A	100.00	100.00	1.0	LOT 167 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-032-000	A	100.00	100.00	1.0	LOT 168 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-033-000	A	100.00	100.00	1.0	LOT 169 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-034-000	A	100.00	100.00	1.0	LOT 170 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-035-000	A	100.00	100.00	1.0	LOT 171 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-036-000	A	100.00	100.00	1.0	LOT 172 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-037-000	A	100.00	100.00	1.0	LOT 173 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-038-000	A	100.00	100.00	1.0	LOT 174 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-039-000	A	100.00	100.00	1.0	LOT 175 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-040-000	A	100.00	100.00	1.0	LOT 176 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-041-000	A	100.00	100.00	1.0	LOT 177 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-042-000	A	100.00	100.00	1.0	LOT 178 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-043-000	A	100.00	100.00	1.0	LOT 179 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-044-000	A	100.00	100.00	1.0	LOT 180 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-045-000	A	100.00	100.00	1.0	LOT 181 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-046-000	A	100.00	100.00	1.0	LOT 182 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-047-000	A	100.00	100.00	1.0	LOT 183 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-048-000	A	100.00	100.00	1.0	LOT 184 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-049-000	A	100.00	100.00	1.0	LOT 185 WOODCREEK OAKS VILLAGE 5B MOR V-

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
477-660-050-000	A	100.00	100.00	1.0	LOT 186 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-051-000	A	100.00	100.00	1.0	LOT 187 WOODCREEK OAKS VILLAGE 5B MOR V-
477-660-052-000	A	100.00	100.00	1.0	LOT 188 WOODCREEK OAKS VILLAGE 5B MOR V-
480-010-001-000	A	100.00	100.00	1.0	LOT 1 SILVERADO VILLAGE UNIT 2 PHASE A S
480-010-002-000	A	100.00	100.00	1.0	LOT 2 SILVERADO VILLAGE UNIT 2 PHASE A S
480-010-003-000	A	100.00	100.00	1.0	LOT 3 SILVERADO VILLAGE UNIT 2 PHASE A S
480-010-004-000	A	100.00	100.00	1.0	LOT 4 SILVERADO VILLAGE UNIT 2 PHASE A S
480-010-005-000	A	100.00	100.00	1.0	LOT 5 SILVERADO VILLAGE UNIT 2 PHASE A S
480-010-006-000	A	100.00	100.00	1.0	LOT 6 SILVERADO VILLAGE UNIT 2 PHASE A S
480-010-007-000	A	100.00	100.00	1.0	LOT 7 SILVERADO VILLAGE UNIT 2 PHASE A S
480-010-008-000	A	100.00	100.00	1.0	LOT 8 SILVERADO VILLAGE UNIT 2 PHASE A S
480-010-009-000	A	100.00	100.00	1.0	LOT 9 SILVERADO VILLAGE UNIT 2 PHASE A S
480-010-010-000	A	100.00	100.00	1.0	LOT 10 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-011-000	A	100.00	100.00	1.0	LOT 11 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-012-000	A	100.00	100.00	1.0	LOT 12 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-013-000	A	100.00	100.00	1.0	LOT 13 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-014-000	A	100.00	100.00	1.0	LOT 14 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-015-000	A	100.00	100.00	1.0	LOT 15 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-016-000	A	100.00	100.00	1.0	LOT 16 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-017-000	A	100.00	100.00	1.0	LOT 17 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-018-000	A	100.00	100.00	1.0	LOT 18 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-019-000	A	100.00	100.00	1.0	LOT 19 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-020-000	A	100.00	100.00	1.0	LOT 20 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-021-000	A	100.00	100.00	1.0	LOT 21 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-022-000	A	100.00	100.00	1.0	LOT 22 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-023-000	A	100.00	100.00	1.0	LOT 23 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-024-000	A	100.00	100.00	1.0	LOT 24 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-025-000	A	100.00	100.00	1.0	LOT 25 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-026-000	A	100.00	100.00	1.0	LOT 26 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-027-000	A	100.00	100.00	1.0	LOT 27 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-028-000	A	100.00	100.00	1.0	LOT 28 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-029-000	A	100.00	100.00	1.0	LOT 29 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-030-000	A	100.00	100.00	1.0	LOT 30 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-031-000	A	100.00	100.00	1.0	LOT 31 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-032-000	A	100.00	100.00	1.0	LOT 32 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-033-000	A	100.00	100.00	1.0	LOT 33 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-034-000	A	100.00	100.00	1.0	LOT 34 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-035-000	A	100.00	100.00	1.0	LOT 35 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-036-000	A	100.00	100.00	1.0	LOT 36 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-037-000	A	100.00	100.00	1.0	LOT 37 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-038-000	A	100.00	100.00	1.0	LOT 38 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-039-000	A	100.00	100.00	1.0	LOT 39 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-040-000	A	100.00	100.00	1.0	LOT 40 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-041-000	A	100.00	100.00	1.0	LOT 41 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-042-000	A	100.00	100.00	1.0	LOT 42 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-043-000	A	100.00	100.00	1.0	LOT 43 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-044-000	A	100.00	100.00	1.0	LOT 44 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-045-000	A	100.00	100.00	1.0	LOT 45 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-046-000	A	100.00	100.00	1.0	LOT 46 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-047-000	A	100.00	100.00	1.0	LOT 47 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-048-000	A	100.00	100.00	1.0	LOT 48 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-049-000	A	100.00	100.00	1.0	LOT 49 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-050-000	A	100.00	100.00	1.0	LOT 50 SILVERADO VILLAGE UNIT 2 PHASE A

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
480-010-051-000	A	100.00	100.00	1.0	LOT 51 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-052-000	A	100.00	100.00	1.0	LOT 52 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-053-000	A	100.00	100.00	1.0	LOT 53 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-054-000	A	100.00	100.00	1.0	LOT 54 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-055-000	A	100.00	100.00	1.0	LOT 55 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-056-000	A	100.00	100.00	1.0	LOT 56 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-057-000	A	100.00	100.00	1.0	LOT 57 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-058-000	A	100.00	100.00	1.0	LOT 58 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-059-000	A	100.00	100.00	1.0	LOT 59 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-060-000	A	100.00	100.00	1.0	LOT 60 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-061-000	A	100.00	100.00	1.0	LOT 61 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-062-000	A	100.00	100.00	1.0	LOT 62 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-063-000	A	100.00	100.00	1.0	LOT 63 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-064-000	A	100.00	100.00	1.0	LOT 64 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-065-000	A	100.00	100.00	1.0	LOT 65 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-066-000	A	100.00	100.00	1.0	LOT 66 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-067-000	A	100.00	100.00	1.0	LOT 67 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-068-000	A	100.00	100.00	1.0	LOT 68 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-069-000	A	100.00	100.00	1.0	LOT 69 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-070-000	A	100.00	100.00	1.0	LOT 70 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-071-000	A	100.00	100.00	1.0	LOT 71 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-072-000	A	100.00	100.00	1.0	LOT 72 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-073-000	A	100.00	100.00	1.0	LOT 73 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-074-000	A	100.00	100.00	1.0	LOT 74 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-075-000	A	100.00	100.00	1.0	LOT 75 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-076-000	A	100.00	100.00	1.0	LOT 76 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-077-000	A	100.00	100.00	1.0	LOT 77 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-078-000	A	100.00	100.00	1.0	LOT 78 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-079-000	A	100.00	100.00	1.0	LOT 79 SILVERADO VILLAGE UNIT 2 PHASE A
480-010-080-000	A	100.00	100.00	1.0	LOT 80 SILVERADO VILLAGE UNIT 2 PHASE A
480-020-001-000	A	100.00	100.00	1.0	LOT 81 SILVERADO VILLAGE UNIT 2 PH B S-3
480-020-002-000	A	100.00	100.00	1.0	LOT 82 SILVERADO VILLAGE UNIT 2 PH B S-3
480-020-003-000	A	100.00	100.00	1.0	LOT 83 SILVERADO VILLAGE UNIT 2 PH B S-3
480-020-004-000	A	100.00	100.00	1.0	LOT 84 SILVERADO VILLAGE UNIT 2 PH B S-3
480-020-005-000	A	100.00	100.00	1.0	LOT 85 SILVERADO VILLAGE UNIT 2 PH B S-3
480-020-006-000	A	100.00	100.00	1.0	LOT 86 SILVERADO VILLAGE UNIT 2 PH B S-3
480-020-007-000	A	100.00	100.00	1.0	LOT 87 SILVERADO VILLAGE UNIT 2 PH B S-3
480-020-008-000	A	100.00	100.00	1.0	LOT 88 SILVERADO VILLAGE UNIT 2 PH B S-3
480-020-009-000	A	100.00	100.00	1.0	LOT 89 SILVERADO VILLAGE UNIT 2 PH B S-3
480-020-010-000	A	100.00	100.00	1.0	LOT 90 SILVERADO VILLAGE UNIT 2 PH B S-3
480-020-011-000	A	100.00	100.00	1.0	LOT 91 SILVERADO VILLAGE UNIT 2 PH B S-3
480-020-012-000	A	100.00	100.00	1.0	LOT 92 SILVERADO VILLAGE UNIT 2 PH B S-3
480-020-013-000	A	100.00	100.00	1.0	LOT 93 SILVERADO VILLAGE UNIT 2 PH B S-3
480-020-014-000	A	100.00	100.00	1.0	LOT 94 SILVERADO VILLAGE UNIT 2 PH B S-3
480-020-015-000	A	100.00	100.00	1.0	LOT 95 SILVERADO VILLAGE UNIT 2 PH B S-3
480-020-016-000	A	100.00	100.00	1.0	LOT 96 SILVERADO VILLAGE UNIT 2 PH B S-3
480-020-017-000	A	100.00	100.00	1.0	LOT 97 SILVERADO VILLAGE UNIT 2 PH B S-3
480-020-018-000	A	100.00	100.00	1.0	LOT 98 SILVERADO VILLAGE UNIT 2 PH B S-3
480-020-019-000	A	100.00	100.00	1.0	LOT 99 SILVERADO VILLAGE UNIT 2 PH B S-3
480-020-020-000	A	100.00	100.00	1.0	LOT 100 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-021-000	A	100.00	100.00	1.0	LOT 101 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-022-000	A	100.00	100.00	1.0	LOT 102 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-023-000	A	100.00	100.00	1.0	LOT 103 SILVERADO VILLAGE UNIT 2 PH B S-

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
480-020-024-000	A	100.00	100.00	1.0	LOT 104 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-025-000	A	100.00	100.00	1.0	LOT 105 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-026-000	A	100.00	100.00	1.0	LOT 106 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-027-000	A	100.00	100.00	1.0	LOT 107 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-028-000	A	100.00	100.00	1.0	LOT 108 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-029-000	A	100.00	100.00	1.0	LOT 109 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-030-000	A	100.00	100.00	1.0	LOT 110 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-031-000	A	100.00	100.00	1.0	LOT 111 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-032-000	A	100.00	100.00	1.0	LOT 112 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-033-000	A	100.00	100.00	1.0	LOT 113 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-034-000	A	100.00	100.00	1.0	LOT 114 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-035-000	A	100.00	100.00	1.0	LOT 115 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-036-000	A	100.00	100.00	1.0	LOT 116 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-037-000	A	100.00	100.00	1.0	LOT 117 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-038-000	A	100.00	100.00	1.0	LOT 118 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-039-000	A	100.00	100.00	1.0	LOT 119 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-040-000	A	100.00	100.00	1.0	LOT 120 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-041-000	A	100.00	100.00	1.0	LOT 121 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-042-000	A	100.00	100.00	1.0	LOT 122 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-043-000	A	100.00	100.00	1.0	LOT 123 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-044-000	A	100.00	100.00	1.0	LOT 124 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-045-000	A	100.00	100.00	1.0	LOT 125 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-046-000	A	100.00	100.00	1.0	LOT 126 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-047-000	A	100.00	100.00	1.0	LOT 127 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-048-000	A	100.00	100.00	1.0	LOT 128 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-049-000	A	100.00	100.00	1.0	LOT 129 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-050-000	A	100.00	100.00	1.0	LOT 130 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-051-000	A	100.00	100.00	1.0	LOT 131 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-052-000	A	100.00	100.00	1.0	LOT 132 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-053-000	A	100.00	100.00	1.0	LOT 133 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-054-000	A	100.00	100.00	1.0	LOT 134 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-055-000	A	100.00	100.00	1.0	LOT 135 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-056-000	A	100.00	100.00	1.0	LOT 136 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-057-000	A	100.00	100.00	1.0	LOT 137 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-058-000	A	100.00	100.00	1.0	LOT 138 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-059-000	A	100.00	100.00	1.0	LOT 139 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-060-000	A	100.00	100.00	1.0	LOT 140 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-061-000	A	100.00	100.00	1.0	LOT 141 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-062-000	A	100.00	100.00	1.0	LOT 142 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-063-000	A	100.00	100.00	1.0	LOT 143 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-064-000	A	100.00	100.00	1.0	LOT 144 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-065-000	A	100.00	100.00	1.0	LOT 145 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-066-000	A	100.00	100.00	1.0	LOT 146 SILVERADO VILLAGE UNIT 2 PH B S-
480-020-067-000	A	100.00	100.00	1.0	LOT 147 SILVERADO VILLAGE UNIT 2 PH B S-
480-030-001-000	A	100.00	100.00	1.0	LOT 48 SILVERADO OAKS UNIT NO 7 PH A T-7
480-030-002-000	A	100.00	100.00	1.0	LOT 49 SILVERADO OAKS UNIT NO 7 PH A T-7
480-030-003-000	A	100.00	100.00	1.0	LOT 50 SILVERADO OAKS UNIT NO 7 PH A T-7
480-030-005-000	A	100.00	100.00	1.0	LOT 52 SILVERADO OAKS UNIT NO 7 PH A T-7
480-030-006-000	A	100.00	100.00	1.0	LOT 53 SILVERADO OAKS UNIT NO 7 PH A T-7
480-030-007-000	A	100.00	100.00	1.0	LOT 54 SILVERADO OAKS UNIT NO 7 PH A T-7
480-030-008-000	A	100.00	100.00	1.0	LOT 55 SILVERADO OAKS UNIT NO 7 PH A T-7
480-030-009-000	A	100.00	100.00	1.0	LOT 56 SILVERADO OAKS UNIT NO 7 PH A T-7
480-030-010-000	A	100.00	100.00	1.0	LOT 57 SILVERADO OAKS UNIT NO 7 PH A T-7

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
480-030-011-000	A	100.00	100.00	1.0	LOT 58 SILVERADO OAKS UNIT NO 7 PH A T-7
480-030-012-000	A	100.00	100.00	1.0	LOT 59 SILVERADO OAKS UNIT NO 7 PH A T-7
480-030-013-000	A	100.00	100.00	1.0	LOT 94 SILVERADO OAKS UNIT NO 7 PH A T-7
480-030-014-000	A	100.00	100.00	1.0	LOT 95 SILVERADO OAKS UNIT NO 7 PH A T-7
480-030-015-000	A	100.00	100.00	1.0	LOT 96 SILVERADO OAKS UNIT NO 7 PH A T-7
480-030-016-000	A	100.00	100.00	1.0	LOT 97 SILVERADO OAKS UNIT NO 7 PH A T-7
480-030-017-000	A	100.00	100.00	1.0	LOT 98 SILVERADO OAKS UNIT NO 7 PH A T-7
480-030-018-000	A	100.00	100.00	1.0	LOT 99 SILVERADO OAKS UNIT NO 7 PH A T-7
480-030-019-000	A	100.00	100.00	1.0	LOT 100 SILVERADO OAKS UNIT NO 7 PH A T-
480-030-020-000	A	100.00	100.00	1.0	LOT 101 SILVERADO OAKS UNIT NO 7 PH A T-
480-030-021-000	A	100.00	100.00	1.0	LOT 102 SILVERADO OAKS UNIT NO 7 PH A T-
480-030-022-000	A	100.00	100.00	1.0	LOT 103 SILVERADO OAKS UNIT NO 7 PH A T-
480-030-023-000	A	100.00	100.00	1.0	LOT 104 SILVERADO OAKS UNIT NO 7 PH A T-
480-030-024-000	A	100.00	100.00	1.0	LOT 105 SILVERADO OAKS UNIT NO 7 PH A T-
480-030-025-000	A	100.00	100.00	1.0	LOT 106 SILVERADO OAKS UNIT NO 7 PH A T-
480-030-026-000	A	100.00	100.00	1.0	LOT 113 SILVERADO OAKS UNIT NO 7 PH A T-
480-030-027-000	A	100.00	100.00	1.0	LOT 114 SILVERADO OAKS UNIT NO 7 PH A T-
480-030-028-000	A	100.00	100.00	1.0	LOT 115 SILVERADO OAKS UNIT NO 7 PH A T-
480-030-029-000	A	100.00	100.00	1.0	LOT 116 SILVERADO OAKS UNIT NO 7 PH A T-
480-030-030-000	A	100.00	100.00	1.0	LOT 117 SILVERADO OAKS UNIT NO 7 PH A T-
480-030-033-000	A	100.00	100.00	1.0	LOT 51 & X SILVERADO OAKS UT #7 PH A T-7
480-040-001-000	A	100.00	100.00	1.0	LOT 36 SILVERADO OAKS UNIT NO 7 PH A T-7
480-040-002-000	A	100.00	100.00	1.0	LOT 37 SILVERADO OAKS UNIT NO 7 PH A T-7
480-040-003-000	A	100.00	100.00	1.0	LOT 38 SILVERADO OAKS UNIT NO 7 PH A T-7
480-040-004-000	A	100.00	100.00	1.0	LOT 39 SILVERADO OAKS UNIT NO 7 PH A T-7
480-040-005-000	A	100.00	100.00	1.0	LOT 40 SILVERADO OAKS UNIT NO 7 PH A T-7
480-040-006-000	A	100.00	100.00	1.0	LOT 41 SILVERADO OAKS UNIT NO 7 PH A T-7
480-040-007-000	A	100.00	100.00	1.0	LOT 42 SILVERADO OAKS UNIT NO 7 PH A T-7
480-040-008-000	A	100.00	100.00	1.0	LOT 43 SILVERADO OAKS UNIT NO 7 PH A T-7
480-040-009-000	A	100.00	100.00	1.0	LOT 44 SILVERADO OAKS UNIT NO 7 PH A T-7
480-040-010-000	A	100.00	100.00	1.0	LOT 45 SILVERADO OAKS UNIT NO 7 PH A T-7
480-040-011-000	A	100.00	100.00	1.0	LOT 46 SILVERADO OAKS UNIT NO 7 PH A T-7
480-040-012-000	A	100.00	100.00	1.0	LOT 47 SILVERADO OAKS UNIT NO 7 PH A T-7
480-040-013-000	A	100.00	100.00	1.0	LOT 107 SILVERADO OAKS UNIT NO 7 PH A T-
480-040-014-000	A	100.00	100.00	1.0	LOT 108 SILVERADO OAKS UNIT NO 7 PH A T-
480-040-015-000	A	100.00	100.00	1.0	LOT 109 SILVERADO OAKS UNIT NO 7 PH A T-
480-040-016-000	A	100.00	100.00	1.0	LOT 110 SILVERADO OAKS UNIT NO 7 PH A T-
480-040-017-000	A	100.00	100.00	1.0	LOT 111 SILVERADO OAKS UNIT NO 7 PH A T-
480-040-018-000	A	100.00	100.00	1.0	LOT 112 SILVERADO OAKS UNIT NO 7 PH A T-
480-040-019-000	A	100.00	100.00	1.0	LOT 118 SILVERADO OAKS UNIT NO 7 PH A T-
480-040-020-000	A	100.00	100.00	1.0	LOT 119 SILVERADO OAKS UNIT NO 7 PH A T-
480-040-021-000	A	100.00	100.00	1.0	LOT 120 SILVERADO OAKS UNIT NO 7 PH A T-
480-040-022-000	A	100.00	100.00	1.0	LOT 121 SILVERADO OAKS UNIT NO 7 PH A T-
480-040-023-000	A	100.00	100.00	1.0	LOT 122 SILVERADO OAKS UNIT NO 7 PH A T-
480-040-024-000	A	100.00	100.00	1.0	LOT 91 SILVERADO OAKS UNIT NO 7 PH A T-7
480-040-025-000	A	100.00	100.00	1.0	LOT 92 SILVERADO OAKS UNIT NO 7 PH A T-7
480-040-026-000	A	100.00	100.00	1.0	LOT 93 SILVERADO OAKS UNIT NO 7 PH A T-7
480-050-001-000	A	100.00	100.00	1.0	LOT 1 SILVERADO OAKS UNIT NO 7 PH A T-77
480-050-002-000	A	100.00	100.00	1.0	LOT 2 SILVERADO OAKS UNIT NO 7 PH A T-77
480-050-003-000	A	100.00	100.00	1.0	LOT 3 SILVERADO OAKS UNIT NO 7 PH A T-77
480-050-004-000	A	100.00	100.00	1.0	LOT 4 SILVERADO OAKS UNIT NO 7 PH A T-77
480-050-005-000	A	100.00	100.00	1.0	LOT 5 SILVERADO OAKS UNIT NO 7 PH A T-77
480-050-006-000	A	100.00	100.00	1.0	LOT 6 SILVERADO OAKS UNIT NO 7 PH A T-77

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480-050-007-000	A	100.00	100.00	1.0	LOT 7 SILVERADO OAKS UNIT NO 7 PH A T-77
480-050-008-000	A	100.00	100.00	1.0	LOT 8 SILVERADO OAKS UNIT NO 7 PH A T-77
480-050-009-000	A	100.00	100.00	1.0	LOT 9 SILVERADO OAKS UNIT NO 7 PH A T-77
480-050-010-000	A	100.00	100.00	1.0	LOT 10 SILVERADO OAKS UNIT NO 7 PH A T-7
480-050-011-000	A	100.00	100.00	1.0	LOT 11 SILVERADO OAKS UNIT NO 7 PH A T-7
480-050-012-000	A	100.00	100.00	1.0	LOT 12 SILVERADO OAKS UNIT NO 7 PH A T-7
480-050-017-000	A	100.00	100.00	1.0	LOT 17 SILVERADO OAKS UNIT NO 7 PH A T-7
480-050-018-000	A	100.00	100.00	1.0	LOT 18 SILVERADO OAKS UNIT NO 7 PH A T-7
480-050-019-000	A	100.00	100.00	1.0	LOT 19 SILVERADO OAKS UNIT NO 7 PH A T-7
480-050-020-000	A	100.00	100.00	1.0	LOT 20 SILVERADO OAKS UNIT NO 7 PH A T-7
480-050-022-000	A	100.00	100.00	1.0	POR LOT 13 SILVERADO OAKS UNIT NO 7 PH A
480-050-023-000	A	100.00	100.00	1.0	POR LTS 13 & 14 SILVERADO OAKSU NIT NO 7
480-050-024-000	A	100.00	100.00	1.0	LT15&PORLTS14&16SILVERADO OAKS UNIT NO 7
480-050-025-000	A	100.00	100.00	1.0	POR LOT 16 SILVERADO OAKS UNIT NO 7 PH A
480-060-001-000	A	100.00	100.00	1.0	LOT 21 SILVERADO OAKS UNIT NO 7 PH A T-7
480-060-002-000	A	100.00	100.00	1.0	LOT 22 SILVERADO OAKS UNIT NO 7 PH A T-7
480-060-003-000	A	100.00	100.00	1.0	LOT 23 SILVERADO OAKS UNIT NO 7 PH A T-7
480-060-004-000	A	100.00	100.00	1.0	LOT 24 SILVERADO OAKS UNIT NO 7 PH A T-7
480-060-005-000	A	100.00	100.00	1.0	LOT 25 SILVERADO OAKS UNIT NO 7 PH A T-7
480-060-006-000	A	100.00	100.00	1.0	LOT 26 SILVERADO OAKS UNIT NO 7 PH A T-7
480-060-007-000	A	100.00	100.00	1.0	LOT 27 SILVERADO OAKS UNIT NO 7 PH A T-7
480-060-008-000	A	100.00	100.00	1.0	LOT 28 SILVERADO OAKS UNIT NO 7 PH A T-7
480-060-009-000	A	100.00	100.00	1.0	LOT 29 SILVERADO OAKS UNIT NO 7 PH A T-7
480-060-010-000	A	100.00	100.00	1.0	LOT 30 SILVERADO OAKS UNIT NO 7 PH A T-7
480-060-011-000	A	100.00	100.00	1.0	LOT 31 SILVERADO OAKS UNIT NO 7 PH A T-7
480-060-012-000	A	100.00	100.00	1.0	LOT 32 SILVERADO OAKS UNIT NO 7 PH A T-7
480-060-013-000	A	100.00	100.00	1.0	LOT 33 SILVERADO OAKS UNIT NO 7 PH A T-7
480-060-014-000	A	100.00	100.00	1.0	LOT 34 SILVERADO OAKS UNIT NO 7 PH A T-7
480-060-015-000	A	100.00	100.00	1.0	LOT 35 SILVERADO OAKS UNIT NO 7 PH A T-7
480-070-001-000	A	100.00	100.00	1.0	LOT 60 SILVERADO OAKS UNIT NO 7 PH A T-7
480-070-002-000	A	100.00	100.00	1.0	LOT 61 SILVERADO OAKS UNIT NO 7 PH A T-7
480-070-003-000	A	100.00	100.00	1.0	LOT 62 SILVERADO OAKS UNIT NO 7 PH A T-7
480-070-004-000	A	100.00	100.00	1.0	LOT 63 SILVERADO OAKS UNIT NO 7 PH A T-7
480-070-005-000	A	100.00	100.00	1.0	LOT 64 SILVERADO OAKS UNIT NO 7 PH A T-7
480-070-006-000	A	100.00	100.00	1.0	LOT 65 SILVERADO OAKS UNIT NO 7 PH A T-7
480-070-007-000	A	100.00	100.00	1.0	LOT 66 SILVERADO OAKS UNIT NO 7 PH A T-7
480-070-008-000	A	100.00	100.00	1.0	LOT 67 SILVERADO OAKS UNIT NO 7 PH A T-7
480-070-009-000	A	100.00	100.00	1.0	LOT 68 SILVERADO OAKS UNIT NO 7 PH A T-7
480-070-010-000	A	100.00	100.00	1.0	LOT 69 SILVERADO OAKS UNIT NO 7 PH A T-7
480-070-011-000	A	100.00	100.00	1.0	LOT 70 SILVERADO OAKS UNIT NO 7 PH A T-7
480-070-012-000	A	100.00	100.00	1.0	LOT 71 SILVERADO OAKS UNIT NO 7 PH A T-7
480-070-013-000	A	100.00	100.00	1.0	LOT 72 SILVERADO OAKS UNIT NO 7 PH A T-7
480-070-014-000	A	100.00	100.00	1.0	LOT 73 SILVERADO OAKS UNIT NO 7 PH A T-7
480-070-015-000	A	100.00	100.00	1.0	LOT 74 SILVERADO OAKS UNIT NO 7 PH A T-7
480-070-016-000	A	100.00	100.00	1.0	LOT 75 SILVERADO OAKS UNIT NO 7 PH A T-7
480-070-017-000	A	100.00	100.00	1.0	LOT 76 SILVERADO OAKS UNIT NO 7 PH A T-7
480-070-018-000	A	100.00	100.00	1.0	LOT 77 SILVERADO OAKS UNIT NO 7 PH A T-7
480-070-019-000	A	100.00	100.00	1.0	LOT 78 SILVERADO OAKS UNIT NO 7 PH A T-7
480-070-020-000	A	100.00	100.00	1.0	LOT 79 SILVERADO OAKS UNIT NO 7 PH A T-7
480-070-021-000	A	100.00	100.00	1.0	LOT 80 SILVERADO OAKS UNIT NO 7 PH A T-7
480-070-022-000	A	100.00	100.00	1.0	LOT 81 SILVERADO OAKS UNIT NO 7 PH A T-7
480-070-023-000	A	100.00	100.00	1.0	LOT 82 SILVERADO OAKS UNIT NO 7 PH A T-7
480-070-024-000	A	100.00	100.00	1.0	LOT 83 SILVERADO OAKS UNIT NO 7 PH A T-7

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480-070-025-000	A	100.00	100.00	1.0	LOT 84 SILVERADO OAKS UNIT NO 7 PH A T-7
480-070-026-000	A	100.00	100.00	1.0	LOT 85 SILVERADO OAKS UNIT NO 7 PH A T-7
480-070-027-000	A	100.00	100.00	1.0	LOT 86 SILVERADO OAKS UNIT NO 7 PH A T-7
480-070-028-000	A	100.00	100.00	1.0	LOT 87 SILVERADO OAKS UNIT NO 7 PH A T-7
480-070-029-000	A	100.00	100.00	1.0	LOT 88 SILVERADO OAKS UNIT NO 7 PH A T-7
480-070-030-000	A	100.00	100.00	1.0	LOT 89 SILVERADO OAKS UNIT NO 7 PH A T-7
480-070-031-000	A	100.00	100.00	1.0	LOT 90 SILVERADO OAKS UNIT NO 7 PH A T-7
480-080-001-000	A	100.00	100.00	1.0	LOT 353A SILVERADO OAKS UNIT 7 PH F MOR
480-080-002-000	A	100.00	100.00	1.0	LOT 353B SILVERADO OAKS UNIT 7 PH F MOR
480-080-003-000	A	100.00	100.00	1.0	LOT 386A SILVERADO OAKS UNIT 7 PH F MOR
480-080-006-000	A	100.00	100.00	1.0	LOT 388 SILVERADO OAKS UNIT 7 PH F MOR T
480-080-010-000	A	100.00	100.00	1.0	LOT 404 SILVERADO OAKS UNIT 7 PH F MOR T
480-080-011-000	A	100.00	100.00	1.0	LOT 405 SILVERADO OAKS UNIT 7 PH F MOR T
480-080-012-000	A	100.00	100.00	1.0	LOT 406 SILVERADO OAKS UNIT 7 PH F MOR T
480-080-013-000	A	100.00	100.00	1.0	LOT 407 SILVERADO OAKS UNIT 7 PH F MOR T
480-080-014-000	A	100.00	100.00	1.0	LOT 408 SILVERADO OAKS UNIT 7 PH F MOR T
480-080-015-000	A	100.00	100.00	1.0	LOT 409 SILVERADO OAKS UNIT 7 PH F MOR T
480-080-016-000	A	100.00	100.00	1.0	LOT 410A SILVERADO OAKS UNIT 7 PH F MOR
480-080-017-000	A	100.00	100.00	1.0	LOT 410B SILVERADO OAKS UNIT 7 PH F MOR
480-080-020-000	A	100.00	100.00	1.0	LOT 412 SILVERADO OAKS UNIT 7 PH F MOR T
480-080-021-000	A	100.00	100.00	1.0	LOT 413 SILVERADO OAKS UNIT 7 PH F MOR T
480-080-022-000	A	100.00	100.00	1.0	LOT 414 SILVERADO OAKS UNIT 7 PH F MOR T
480-080-023-000	A	100.00	100.00	1.0	LOT 415 SILVERADO OAKS UNIT 7 PH F MOR T
480-080-024-000	A	100.00	100.00	1.0	LOT 416 SILVERADO OAKS UNIT 7 PH F MOR T
480-080-025-000	A	100.00	100.00	1.0	LOT 417 SILVERADO OAKS UNIT 7 PH F MOR T
480-080-026-000	A	100.00	100.00	1.0	LOT 418 SILVERADO OAKS UNIT 7 PH F MOR T
480-080-027-000	A	100.00	100.00	1.0	LOT 419 SILVERADO OAKS UNIT 7 PH F MOR T
480-080-028-000	A	100.00	100.00	1.0	LOT 420 SILVERADO OAKS UNIT 7 PH F MOR T
480-080-029-000	A	100.00	100.00	1.0	LOT 421 SILVERADO OAKS UNIT 7 PH F MOR T
480-080-030-000	A	100.00	100.00	1.0	LOT 422 SILVERADO OAKS UNIT 7 PH F MOR T
480-080-031-000	A	100.00	100.00	1.0	LOT 423 SILVERADO OAKS UNIT 7 PH F MOR T
480-080-032-000	A	100.00	100.00	1.0	LOT 424 SILVERADO OAKS UNIT 7 PH F MOR T
480-080-035-000	A	100.00	100.00	1.0	LOT 426A SILVERADO OAKS UNIT 7 PH F MOR
480-080-037-000	A	100.00	100.00	1.0	LOT 427 SILVERADO OAKS UNIT 7 PH F MOR T
480-080-042-000	A	100.00	100.00	1.0	LOT 430 SILVERADO OAKS UNIT 7 PH F MOR T
480-080-047-000	A	100.00	100.00	1.0	POR LT 387 SILVERADO OAKS UNIT 7 PH F MO
480-080-051-000	A	100.00	100.00	1.0	POR LT 390 SILVERADO OAKS UNIT 7 PH F MO
480-080-053-000	A	100.00	100.00	1.0	POR LT 411B SILVERADO OAKS UNIT 7 PH F M
480-080-055-000	A	100.00	100.00	1.0	POR LT 425B SILVERADO OAKS UNIT 7 PH F M
480-080-057-000	A	100.00	100.00	1.0	POR LT 431B SILVERADO OAKS UNIT 7 PH F M
480-080-060-000	A	100.00	100.00	1.0	POR LT 428B SILVERADO OAKS UNIT 7 PH F M
480-080-062-000	A	100.00	100.00	1.0	POR LT 429A SILVERADO OAKS UNIT 7 PH F M
480-080-064-000	A	100.00	100.00	1.0	LOT 386 B & POR 387 SILVERADO OAKS U7 PH
480-080-065-000	A	100.00	100.00	1.0	POR LTS 389B & 390 SILVERADO OAKS U7 PH
480-080-066-000	A	100.00	100.00	1.0	LOT 389 A & POR 389 B SILVERADO OAKS U7
480-080-067-000	A	100.00	100.00	1.0	LOT 411 A & POR 411 B SILVERADO OAKS U7
480-080-068-000	A	100.00	100.00	1.0	LOT 425 A & POR 425 B SILVERADO OAKS U7
480-080-069-000	A	100.00	100.00	1.0	LOT 426 B & POR 431 B SILVERADO OAKS U7
480-080-070-000	A	100.00	100.00	1.0	LOT 431 A & POR 431 B SILVERADO OAKS U7
480-080-071-000	A	100.00	100.00	1.0	LOT 428 A & POR 428 B SILVERADO OAKS U7
480-080-072-000	A	100.00	100.00	1.0	LOT 429 B & POR 429 A SILVERADO OAKS U7
480-090-001-000	A	100.00	100.00	1.0	LOT 354 SILVERADO OAKS UNIT 7 PH F MOR T
480-090-002-000	A	100.00	100.00	1.0	LOT 355 SILVERADO OAKS UNIT 7 PH F MOR T

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480-090-003-000	A	100.00	100.00	1.0	LOT 356 SILVERADO OAKS UNIT 7 PH F MOR T
480-090-004-000	A	100.00	100.00	1.0	LOT 357 SILVERADO OAKS UNIT 7 PH F MOR T
480-090-005-000	A	100.00	100.00	1.0	LOT 358 SILVERADO OAKS UNIT 7 PH F MOR T
480-090-006-000	A	100.00	100.00	1.0	LOT 359 SILVERADO OAKS UNIT 7 PH F MOR T
480-090-007-000	A	100.00	100.00	1.0	LOT 360 SILVERADO OAKS UNIT 7 PH F MOR T
480-090-008-000	A	100.00	100.00	1.0	LOT 361 SILVERADO OAKS UNIT 7 PH F MOR T
480-090-009-000	A	100.00	100.00	1.0	LOT 362 SILVERADO OAKS UNIT 7 PH F MOR T
480-090-010-000	A	100.00	100.00	1.0	LOT 363 SILVERADO OAKS UNIT 7 PH F MOR T
480-090-011-000	A	100.00	100.00	1.0	LOT 364 SILVERADO OAKS UNIT 7 PH F MOR T
480-090-012-000	A	100.00	100.00	1.0	LOT 365 SILVERADO OAKS UNIT 7 PH F MOR T
480-090-013-000	A	100.00	100.00	1.0	LOT 366 SILVERADO OAKS UNIT 7 PH F MOR T
480-090-014-000	A	100.00	100.00	1.0	LOT 367 SILVERADO OAKS UNIT 7 PH F MOR T
480-090-015-000	A	100.00	100.00	1.0	LOT 368 SILVERADO OAKS UNIT 7 PH F MOR T
480-090-016-000	A	100.00	100.00	1.0	LOT 369 SILVERADO OAKS UNIT 7 PH F MOR T
480-090-017-000	A	100.00	100.00	1.0	LOT 370 SILVERADO OAKS UNIT 7 PH F MOR T
480-090-018-000	A	100.00	100.00	1.0	LOT 371 SILVERADO OAKS UNIT 7 PH F MOR T
480-090-019-000	A	100.00	100.00	1.0	LOT 372A SILVERADO OAKS UNIT 7 PH F MOR
480-090-020-000	A	100.00	100.00	1.0	LOT 372B SILVERADO OAKS UNIT 7 PH F MOR
480-090-021-000	A	100.00	100.00	1.0	LOT 373 SILVERADO OAKS UNIT 7 PH F MOR T
480-090-022-000	A	100.00	100.00	1.0	LOT 374 SILVERADO OAKS UNIT 7 PH F MOR T
480-090-023-000	A	100.00	100.00	1.0	LOT 375 SILVERADO OAKS UNIT 7 PH F MOR T
480-090-024-000	A	100.00	100.00	1.0	LOT 376 SILVERADO OAKS UNIT 7 PH F MOR T
480-090-025-000	A	100.00	100.00	1.0	LOT 377 SILVERADO OAKS UNIT 7 PH F MOR T
480-090-030-000	A	100.00	100.00	1.0	LOT 380 SILVERADO OAKS UNIT 7 PH F MOR T
480-090-031-000	A	100.00	100.00	1.0	LOT 381 SILVERADO OAKS UNIT 7 PH F MOR T
480-090-032-000	A	100.00	100.00	1.0	LOT 382 SILVERADO OAKS UNIT 7 PH F MOR T
480-090-033-000	A	100.00	100.00	1.0	LOT 383 SILVERADO OAKS UNIT 7 PH F MOR T
480-090-034-000	A	100.00	100.00	1.0	LOT 384 SILVERADO OAKS UNIT 7 PH F MOR T
480-090-037-000	A	100.00	100.00	1.0	LOT 391 SILVERADO OAKS UNIT 7 PH F MOR T
480-090-038-000	A	100.00	100.00	1.0	LOT 392 SILVERADO OAKS UNIT 7 PH F MOR T
480-090-039-000	A	100.00	100.00	1.0	LOT 393 SILVERADO OAKS UNIT 7 PH F MOR T
480-090-040-000	A	100.00	100.00	1.0	LOT 394 SILVERADO OAKS UNIT 7 PH F MOR T
480-090-041-000	A	100.00	100.00	1.0	LOT 395 SILVERADO OAKS UNIT 7 PH F MOR T
480-090-042-000	A	100.00	100.00	1.0	LOT 396 SILVERADO OAKS UNIT 7 PH F MOR T
480-090-043-000	A	100.00	100.00	1.0	LOT 397A SILVERADO OAKS UNIT 7 PH F MOR
480-090-044-000	A	100.00	100.00	1.0	LOT 397B SILVERADO OAKS UNIT 7 PH F MOR
480-090-045-000	A	100.00	100.00	1.0	LOT 398 SILVERADO OAKS UNIT 7 PH F MOR T
480-090-046-000	A	100.00	100.00	1.0	LOT 399 SILVERADO OAKS UNIT 7 PH F MOR T
480-090-047-000	A	100.00	100.00	1.0	LOT 400 SILVERADO OAKS UNIT 7 PH F MOR T
480-090-048-000	A	100.00	100.00	1.0	LOT 401 SILVERADO OAKS UNIT 7 PH F MOR T
480-090-049-000	A	100.00	100.00	1.0	LOT 402 SILVERADO OAKS UNIT 7 PH F MOR T
480-090-050-000	A	100.00	100.00	1.0	LOT 403 SILVERADO OAKS UNIT 7 PH F MOR T
480-090-051-000	A	100.00	100.00	1.0	POR LT 378B SILVERADO OAKS UNIT 7 PH F M
480-090-053-000	A	100.00	100.00	1.0	POR LT 379A SILVERADO OAKS UNIT 7 PH F M
480-090-055-000	A	100.00	100.00	1.0	POR LT 385B SILVERADO OAKS UNIT 7 PH F M
480-090-057-000	A	100.00	100.00	1.0	LOT 378 A & POR 378 B SILVERADO OAKS U7
480-090-058-000	A	100.00	100.00	1.0	LOT 379 B & POR 379 A SILVERADO OAKS U7
480-090-059-000	A	100.00	100.00	1.0	LOT 385 A & POR 385 B SILVERADO OAKS U7
480-100-001-000	A	100.00	100.00	1.0	LOT 123A SILVERADO OAKS UNIT NO 7 PH B U
480-100-002-000	A	100.00	100.00	1.0	LOT 123B SILVERADO OAKS UNIT NO 7 PH B U
480-100-003-000	A	100.00	100.00	1.0	LOT 124 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-004-000	A	100.00	100.00	1.0	LOT 125 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-005-000	A	100.00	100.00	1.0	LOT 126 SILVERADO OAKS UNIT NO 7 PH B U-

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
480-100-006-000	A	100.00	100.00	1.0	LOT 127 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-007-000	A	100.00	100.00	1.0	LOT 128 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-008-000	A	100.00	100.00	1.0	LOT 129 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-009-000	A	100.00	100.00	1.0	LOT 130 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-010-000	A	100.00	100.00	1.0	LOT 131A SILVERADO OAKS UNIT NO 7 PH B U
480-100-011-000	A	100.00	100.00	1.0	LOT 131B SILVERADO OAKS UNIT NO 7 PH B U
480-100-012-000	A	100.00	100.00	1.0	LOT 132 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-013-000	A	100.00	100.00	1.0	LOT 133 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-014-000	A	100.00	100.00	1.0	LOT 134 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-015-000	A	100.00	100.00	1.0	LOT 135 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-016-000	A	100.00	100.00	1.0	LOT 136 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-017-000	A	100.00	100.00	1.0	LOT 137 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-018-000	A	100.00	100.00	1.0	LOT 138 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-019-000	A	100.00	100.00	1.0	LOT 139 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-020-000	A	100.00	100.00	1.0	LOT 140 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-021-000	A	100.00	100.00	1.0	LOT 141 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-022-000	A	100.00	100.00	1.0	LOT 142A SILVERADO OAKS UNIT NO 7 PH B U
480-100-023-000	A	100.00	100.00	1.0	LOT 142B SILVERADO OAKS UNIT NO 7 PH B U
480-100-024-000	A	100.00	100.00	1.0	LOT 143A SILVERADO OAKS UNIT NO 7 PH B U
480-100-025-000	A	100.00	100.00	1.0	LOT 143B SILVERADO OAKS UNIT NO 7 PH B U
480-100-026-000	A	100.00	100.00	1.0	LOT 144 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-027-000	A	100.00	100.00	1.0	LOT 145 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-028-000	A	100.00	100.00	1.0	LOT 146 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-029-000	A	100.00	100.00	1.0	LOT 147 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-030-000	A	100.00	100.00	1.0	LOT 148 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-031-000	A	100.00	100.00	1.0	LOT 149 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-032-000	A	100.00	100.00	1.0	LOT 150 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-033-000	A	100.00	100.00	1.0	LOT 151A SILVERADO OAKS UNIT NO 7 PH B U
480-100-034-000	A	100.00	100.00	1.0	LOT 151B SILVERADO OAKS UNIT NO 7 PH B U
480-100-035-000	A	100.00	100.00	1.0	LOT 152 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-036-000	A	100.00	100.00	1.0	LOT 153 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-037-000	A	100.00	100.00	1.0	LOT 154A SILVERADO OAKS UNIT NO 7 PH B U
480-100-038-000	A	100.00	100.00	1.0	LOT 154B SILVERADO OAKS UNIT NO 7 PH B U
480-100-039-000	A	100.00	100.00	1.0	LOT 155 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-040-000	A	100.00	100.00	1.0	LOT 156 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-041-000	A	100.00	100.00	1.0	LOT 157 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-042-000	A	100.00	100.00	1.0	LOT 158 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-043-000	A	100.00	100.00	1.0	LOT 159 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-044-000	A	100.00	100.00	1.0	LOT 160A SILVERADO OAKS UNIT NO 7 PH B U
480-100-045-000	A	100.00	100.00	1.0	LOT 160B SILVERADO OAKS UNIT NO 7 PH B U
480-100-046-000	A	100.00	100.00	1.0	LOT 161 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-047-000	A	100.00	100.00	1.0	LOT 162A SILVERADO OAKS UNIT NO 7 PH B U
480-100-048-000	A	100.00	100.00	1.0	LOT 162B SILVERADO OAKS UNIT NO 7 PH B U
480-100-049-000	A	100.00	100.00	1.0	LOT 163 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-050-000	A	100.00	100.00	1.0	LOT 164 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-051-000	A	100.00	100.00	1.0	LOT 165 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-052-000	A	100.00	100.00	1.0	LOT 166 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-053-000	A	100.00	100.00	1.0	LOT 167A SILVERADO OAKS UNIT NO 7 PH B U
480-100-054-000	A	100.00	100.00	1.0	LOT 167B SILVERADO OAKS UNIT NO 7 PH B U
480-100-055-000	A	100.00	100.00	1.0	LOT 168 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-056-000	A	100.00	100.00	1.0	LOT 169 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-057-000	A	100.00	100.00	1.0	LOT 170 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-058-000	A	100.00	100.00	1.0	LOT 171 SILVERADO OAKS UNIT NO 7 PH B U-

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
480-100-059-000	A	100.00	100.00	1.0	LOT 172 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-060-000	A	100.00	100.00	1.0	LOT 173 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-061-000	A	100.00	100.00	1.0	LOT 174 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-062-000	A	100.00	100.00	1.0	LOT 175 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-063-000	A	100.00	100.00	1.0	LOT 176A SILVERADO OAKS UNIT NO 7 PH B U
480-100-064-000	A	100.00	100.00	1.0	LOT 176B SILVERADO OAKS UNIT NO 7 PH B U
480-100-065-000	A	100.00	100.00	1.0	LOT 177A SILVERADO OAKS UNIT NO 7 PH B U
480-100-066-000	A	100.00	100.00	1.0	LOT 177B SILVERADO OAKS UNIT NO 7 PH B U
480-100-067-000	A	100.00	100.00	1.0	LOT 178 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-068-000	A	100.00	100.00	1.0	LOT 179 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-069-000	A	100.00	100.00	1.0	LOT 180 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-070-000	A	100.00	100.00	1.0	LOT 181 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-071-000	A	100.00	100.00	1.0	LOT 182 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-072-000	A	100.00	100.00	1.0	LOT 183 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-073-000	A	100.00	100.00	1.0	LOT 184 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-074-000	A	100.00	100.00	1.0	LOT 185 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-075-000	A	100.00	100.00	1.0	LOT 186 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-076-000	A	100.00	100.00	1.0	LOT 187 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-077-000	A	100.00	100.00	1.0	LOT 188 SILVERADO OAKS UNIT NO 7 PH B U-
480-100-078-000	A	100.00	100.00	1.0	LOT 189A SILVERADO OAKS UNIT NO 7 PH B U
480-100-079-000	A	100.00	100.00	1.0	LOT 189B SILVERADO OAKS UNIT NO 7 PH B U
480-110-001-000	A	100.00	100.00	1.0	LOT 190 SILVERADO OAKS #7 PH C MOR U-52
480-110-002-000	A	100.00	100.00	1.0	LOT 191 SILVERADO OAKS #7 PH C MOR U-52
480-110-003-000	A	100.00	100.00	1.0	LOT 192 SILVERADO OAKS #7 PH C MOR U-52
480-110-004-000	A	100.00	100.00	1.0	LOT 193 SILVERADO OAKS #7 PH C MOR U-52
480-110-005-000	A	100.00	100.00	1.0	LOT 194 SILVERADO OAKS #7 PH C MOR U-52
480-110-006-000	A	100.00	100.00	1.0	LOT 195 SILVERADO OAKS #7 PH C MOR U-52
480-110-007-000	A	100.00	100.00	1.0	LOT 196 SILVERADO OAKS #7 PH C MOR U-52
480-110-008-000	A	100.00	100.00	1.0	LOT 197 SILVERADO OAKS #7 PH C MOR U-52
480-110-009-000	A	100.00	100.00	1.0	LOT 198 SILVERADO OAKS #7 PH C MOR U-52
480-110-010-000	A	100.00	100.00	1.0	LOT 199 SILVERADO OAKS #7 PH C MOR U-52
480-110-011-000	A	100.00	100.00	1.0	LOT 200 SILVERADO OAKS #7 PH C MOR U-52
480-110-012-000	A	100.00	100.00	1.0	LOT 201 SILVERADO OAKS #7 PH C MOR U-52
480-110-013-000	A	100.00	100.00	1.0	LOT 202 SILVERADO OAKS #7 PH C MOR U-52
480-110-014-000	A	100.00	100.00	1.0	LOT 203 SILVERADO OAKS #7 PH C MOR U-52
480-110-015-000	A	100.00	100.00	1.0	LOT 204 SILVERADO OAKS #7 PH C MOR U-52
480-110-016-000	A	100.00	100.00	1.0	LOT 205 SILVERADO OAKS #7 PH C MOR U-52
480-110-017-000	A	100.00	100.00	1.0	LOT 206 SILVERADO OAKS #7 PH C MOR U-52
480-110-018-000	A	100.00	100.00	1.0	LOT 207 SILVERADO OAKS #7 PH C MOR U-52
480-110-019-000	A	100.00	100.00	1.0	LOT 208 SILVERADO OAKS #7 PH C MOR U-52
480-110-020-000	A	100.00	100.00	1.0	LOT 209 SILVERADO OAKS #7 PH C MOR U-52
480-110-021-000	A	100.00	100.00	1.0	LOT 210 SILVERADO OAKS #7 PH C MOR U-52
480-110-022-000	A	100.00	100.00	1.0	LOT 211 SILVERADO OAKS #7 PH C MOR U-52
480-110-023-000	A	100.00	100.00	1.0	LOT 212 SILVERADO OAKS #7 PH C MOR U-52
480-110-024-000	A	100.00	100.00	1.0	LOT 213 SILVERADO OAKS #7 PH C MOR U-52
480-110-025-000	A	100.00	100.00	1.0	LOT 214 SILVERADO OAKS #7 PH C MOR U-52
480-110-026-000	A	100.00	100.00	1.0	LOT 215 SILVERADO OAKS #7 PH C MOR U-52
480-110-027-000	A	100.00	100.00	1.0	LOT 216 SILVERADO OAKS #7 PH C MOR U-52
480-110-028-000	A	100.00	100.00	1.0	LOT 217 SILVERADO OAKS #7 PH C MOR U-52
480-110-029-000	A	100.00	100.00	1.0	LOT 218 SILVERADO OAKS #7 PH C MOR U-52
480-110-030-000	A	100.00	100.00	1.0	LOT 219 SILVERADO OAKS #7 PH C MOR U-52
480-110-031-000	A	100.00	100.00	1.0	LOT 220 SILVERADO OAKS #7 PH C MOR U-52
480-110-032-000	A	100.00	100.00	1.0	LOT 221 SILVERADO OAKS #7 PH C MOR U-52

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480-110-033-000	A	100.00	100.00	1.0	LOT 222 SILVERADO OAKS #7 PH C MOR U-52
480-110-034-000	A	100.00	100.00	1.0	LOT 223 SILVERADO OAKS #7 PH C MOR U-52
480-110-035-000	A	100.00	100.00	1.0	LOT 224 SILVERADO OAKS #7 PH C MOR U-52
480-110-036-000	A	100.00	100.00	1.0	LOT 225 SILVERADO OAKS #7 PH C MOR U-52
480-110-037-000	A	100.00	100.00	1.0	LOT 226 SILVERADO OAKS #7 PH C MOR U-52
480-110-038-000	A	100.00	100.00	1.0	LOT 227 SILVERADO OAKS #7 PH C MOR U-52
480-110-039-000	A	100.00	100.00	1.0	LOT 235 SILVERADO OAKS #7 PH C MOR U-52
480-110-040-000	A	100.00	100.00	1.0	LOT 236 SILVERADO OAKS #7 PH C MOR U-52
480-110-041-000	A	100.00	100.00	1.0	LOT 237 SILVERADO OAKS #7 PH C MOR U-52
480-110-042-000	A	100.00	100.00	1.0	LOT 238 SILVERADO OAKS #7 PH C MOR U-52
480-110-043-000	A	100.00	100.00	1.0	LOT 239 SILVERADO OAKS #7 PH C MOR U-52
480-110-044-000	A	100.00	100.00	1.0	LOT 240 SILVERADO OAKS #7 PH C MOR U-52
480-110-045-000	A	100.00	100.00	1.0	LOT 241 SILVERADO OAKS #7 PH C MOR U-52
480-110-046-000	A	100.00	100.00	1.0	LOT 242 SILVERADO OAKS #7 PH C MOR U-52
480-110-047-000	A	100.00	100.00	1.0	LOT 243 SILVERADO OAKS #7 PH C MOR U-52
480-110-048-000	A	100.00	100.00	1.0	LOT 244 SILVERADO OAKS #7 PH C MOR U-52
480-110-049-000	A	100.00	100.00	1.0	LOT 245 SILVERADO OAKS #7 PH C MOR U-52
480-110-050-000	A	100.00	100.00	1.0	LOT 246 SILVERADO OAKS #7 PH C MOR U-52
480-110-051-000	A	100.00	100.00	1.0	LOT 247 SILVERADO OAKS #7 PH C MOR U-52
480-110-052-000	A	100.00	100.00	1.0	LOT 248 SILVERADO OAKS #7 PH C MOR U-52
480-110-053-000	A	100.00	100.00	1.0	LOT 249 SILVERADO OAKS #7 PH C MOR U-52
480-110-054-000	A	100.00	100.00	1.0	LOT 250 SILVERADO OAKS #7 PH C MOR U-52
480-110-055-000	A	100.00	100.00	1.0	LOT 251 SILVERADO OAKS #7 PH C MOR U-52
480-110-056-000	A	100.00	100.00	1.0	LOT 252 SILVERADO OAKS #7 PH C MOR U-52
480-110-057-000	A	100.00	100.00	1.0	LOT 253 SILVERADO OAKS #7 PH C MOR U-52
480-110-058-000	A	100.00	100.00	1.0	LOT 254 SILVERADO OAKS #7 PH C MOR U-52
480-110-059-000	A	100.00	100.00	1.0	LOT 255 SILVERADO OAKS #7 PH C MOR U-52
480-110-060-000	A	100.00	100.00	1.0	LOT 256 SILVERADO OAKS #7 PH C MOR U-52
480-110-061-000	A	100.00	100.00	1.0	LOT 257 SILVERADO OAKS #7 PH C MOR U-52
480-120-001-000	A	100.00	100.00	1.0	LOT 228 SILVERADO OAKS #7 PH C MOR U-52
480-120-002-000	A	100.00	100.00	1.0	LOT 229 SILVERADO OAKS #7 PH C MOR U-52
480-120-003-000	A	100.00	100.00	1.0	LOT 230 SILVERADO OAKS #7 PH C MOR U-52
480-120-004-000	A	100.00	100.00	1.0	LOT 231 SILVERADO OAKS #7 PH C MOR U-52
480-120-005-000	A	100.00	100.00	1.0	LOT 232 SILVERADO OAKS #7 PH C MOR U-52
480-120-006-000	A	100.00	100.00	1.0	LOT 233 SILVERADO OAKS #7 PH C MOR U-52
480-120-007-000	A	100.00	100.00	1.0	LOT 234 SILVERADO OAKS #7 PH C MOR U-52
480-120-008-000	A	100.00	100.00	1.0	LOT 258 SILVERADO OAKS #7 PH C MOR U-52
480-120-009-000	A	100.00	100.00	1.0	LOT 259 SILVERADO OAKS #7 PH C MOR U-52
480-120-010-000	A	100.00	100.00	1.0	LOT 260 SILVERADO OAKS #7 PH C MOR U-52
480-120-011-000	A	100.00	100.00	1.0	LOT 261 SILVERADO OAKS #7 PH C MOR U-52
480-120-012-000	A	100.00	100.00	1.0	LOT 262 SILVERADO OAKS #7 PH C MOR U-52
480-120-013-000	A	100.00	100.00	1.0	LOT 263 SILVERADO OAKS #7 PH C MOR U-52
480-120-014-000	A	100.00	100.00	1.0	LOT 264 SILVERADO OAKS #7 PH C MOR U-52
480-120-015-000	A	100.00	100.00	1.0	LOT 265 SILVERADO OAKS #7 PH C MOR U-52
480-120-016-000	A	100.00	100.00	1.0	LOT 266 SILVERADO OAKS #7 PH C MOR U-52
480-120-017-000	A	100.00	100.00	1.0	LOT 267 SILVERADO OAKS #7 PH C MOR U-52
480-120-018-000	A	100.00	100.00	1.0	LOT 268 SILVERADO OAKS #7 PH C MOR U-52
480-120-019-000	A	100.00	100.00	1.0	LOT 269 SILVERADO OAKS #7 PH C MOR U-52
480-120-020-000	A	100.00	100.00	1.0	LOT 270 SILVERADO OAKS #7 PH C MOR U-52
480-120-021-000	A	100.00	100.00	1.0	LOT 271 SILVERADO OAKS #7 PH C MOR U-52
480-120-022-000	A	100.00	100.00	1.0	LOT 272 SILVERADO OAKS #7 PH C MOR U-52
480-120-023-000	A	100.00	100.00	1.0	LOT 273 SILVERADO OAKS #7 PH C MOR U-52
480-120-024-000	A	100.00	100.00	1.0	LOT 274 SILVERADO OAKS #7 PH C MOR U-52

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
480-120-025-000	A	100.00	100.00	1.0	LOT 275 SILVERADO OAKS #7 PH C MOR U-52
480-120-026-000	A	100.00	100.00	1.0	LOT 276 SILVERADO OAKS #7 PH C MOR U-52
480-120-027-000	A	100.00	100.00	1.0	LOT 277 SILVERADO OAKS #7 PH C MOR U-52
480-120-028-000	A	100.00	100.00	1.0	LOT 278 SILVERADO OAKS #7 PH C MOR U-52
480-120-029-000	A	100.00	100.00	1.0	LOT 279 SILVERADO OAKS #7 PH C MOR U-52
480-120-030-000	A	100.00	100.00	1.0	LOT 280 SILVERADO OAKS #7 PH C MOR U-52
480-120-031-000	A	100.00	100.00	1.0	LOT 281 SILVERADO OAKS #7 PH C MOR U-52
480-120-032-000	A	100.00	100.00	1.0	LOT 282 SILVERADO OAKS #7 PH C MOR U-52
480-120-033-000	A	100.00	100.00	1.0	LOT 283 SILVERADO OAKS #7 PH C MOR U-52
480-120-034-000	A	100.00	100.00	1.0	LOT 284 SILVERADO OAKS #7 PH C MOR U-52
480-120-035-000	A	100.00	100.00	1.0	LOT 285 SILVERADO OAKS #7 PH C MOR U-52
480-120-036-000	A	100.00	100.00	1.0	LOT 286 SILVERADO OAKS #7 PH C MOR U-52
480-120-037-000	A	100.00	100.00	1.0	LOT 287 SILVERADO OAKS #7 PH C MOR U-52
480-130-001-000	A	100.00	100.00	1.0	LOT 288 SILVERADO OAKS #7 PH C MOR U-52
480-130-002-000	A	100.00	100.00	1.0	LOT 289 SILVERADO OAKS #7 PH C MOR U-52
480-130-003-000	A	100.00	100.00	1.0	LOT 290 SILVERADO OAKS #7 PH C MOR U-52
480-130-004-000	A	100.00	100.00	1.0	LOT 291 SILVERADO OAKS #7 PH C MOR U-52
480-130-005-000	A	100.00	100.00	1.0	LOT 292 SILVERADO OAKS #7 PH C MOR U-52
480-130-006-000	A	100.00	100.00	1.0	LOT 293 SILVERADO OAKS #7 PH C MOR U-52
480-130-007-000	A	100.00	100.00	1.0	LOT 294 SILVERADO OAKS #7 PH C MOR U-52
480-130-008-000	A	100.00	100.00	1.0	LOT 295 SILVERADO OAKS #7 PH C MOR U-52
480-130-009-000	A	100.00	100.00	1.0	LOT 296 SILVERADO OAKS #7 PH C MOR U-52
480-130-010-000	A	100.00	100.00	1.0	LOT 297 SILVERADO OAKS #7 PH C MOR U-52
480-130-011-000	A	100.00	100.00	1.0	LOT 298 SILVERADO OAKS #7 PH C MOR U-52
480-130-012-000	A	100.00	100.00	1.0	LOT 299 SILVERADO OAKS #7 PH C MOR U-52
480-130-013-000	A	100.00	100.00	1.0	LOT 300 SILVERADO OAKS #7 PH C MOR U-52
480-130-014-000	A	100.00	100.00	1.0	LOT 301 SILVERADO OAKS #7 PH C MOR U-52
480-130-015-000	A	100.00	100.00	1.0	LOT 302 SILVERADO OAKS #7 PH C MOR U-52
480-130-016-000	A	100.00	100.00	1.0	LOT 309 SILVERADO OAKS #7 PH C MOR U-52
480-130-017-000	A	100.00	100.00	1.0	LOT 310 SILVERADO OAKS #7 PH C MOR U-52
480-130-018-000	A	100.00	100.00	1.0	LOT 311 SILVERADO OAKS #7 PH C MOR U-52
480-130-019-000	A	100.00	100.00	1.0	LOT 312 SILVERADO OAKS #7 PH C MOR U-52
480-130-020-000	A	100.00	100.00	1.0	LOT 313 SILVERADO OAKS #7 PH C MOR U-52
480-130-021-000	A	100.00	100.00	1.0	LOT 314 SILVERADO OAKS #7 PH C MOR U-52
480-130-022-000	A	100.00	100.00	1.0	LOT 315 SILVERADO OAKS #7 PH C MOR U-52
480-130-023-000	A	100.00	100.00	1.0	LOT 316 SILVERADO OAKS #7 PH C MOR U-52
480-130-024-000	A	100.00	100.00	1.0	LOT 317 SILVERADO OAKS #7 PH C MOR U-52
480-130-025-000	A	100.00	100.00	1.0	LOT 318 SILVERADO OAKS #7 PH C MOR U-52
480-130-026-000	A	100.00	100.00	1.0	LOT 319 SILVERADO OAKS #7 PH C MOR U-52
480-130-027-000	A	100.00	100.00	1.0	LOT 320 SILVERADO OAKS #7 PH C MOR U-52
480-130-028-000	A	100.00	100.00	1.0	LOT 321 SILVERADO OAKS #7 PH C MOR U-52
480-130-029-000	A	100.00	100.00	1.0	LOT 322 SILVERADO OAKS #7 PH C MOR U-52
480-130-030-000	A	100.00	100.00	1.0	LOT 323 SILVERADO OAKS #7 PH C MOR U-52
480-130-031-000	A	100.00	100.00	1.0	LOT 324 SILVERADO OAKS #7 PH C MOR U-52
480-130-032-000	A	100.00	100.00	1.0	LOT 325 SILVERADO OAKS #7 PH C MOR U-52
480-130-033-000	A	100.00	100.00	1.0	LOT 326 SILVERADO OAKS #7 PH C MOR U-52
480-140-001-000	A	100.00	100.00	1.0	LOT 303 SILVERADO OAKS #7 PH C MOR U-52
480-140-002-000	A	100.00	100.00	1.0	LOT 304 SILVERADO OAKS #7 PH C MOR U-52
480-140-003-000	A	100.00	100.00	1.0	LOT 305 SILVERADO OAKS #7 PH C MOR U-52
480-140-004-000	A	100.00	100.00	1.0	LOT 306 SILVERADO OAKS #7 PH C MOR U-52
480-140-005-000	A	100.00	100.00	1.0	LOT 307 SILVERADO OAKS #7 PH C MOR U-52
480-140-006-000	A	100.00	100.00	1.0	LOT 308 SILVERADO OAKS #7 PH C MOR U-52
480-140-007-000	A	100.00	100.00	1.0	LOT 327 SILVERADO OAKS #7 PH C MOR U-52

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
480-140-008-000	A	100.00	100.00	1.0	LOT 328 SILVERADO OAKS #7 PH C MOR U-52
480-140-009-000	A	100.00	100.00	1.0	LOT 329 SILVERADO OAKS #7 PH C MOR U-52
480-140-010-000	A	100.00	100.00	1.0	LOT 330 SILVERADO OAKS #7 PH C MOR U-52
480-140-011-000	A	100.00	100.00	1.0	LOT 331 SILVERADO OAKS #7 PH C MOR U-52
480-140-012-000	A	100.00	100.00	1.0	LOT 332 SILVERADO OAKS #7 PH C MOR U-52
480-140-013-000	A	100.00	100.00	1.0	LOT 333 SILVERADO OAKS #7 PH C MOR U-52
480-140-014-000	A	100.00	100.00	1.0	LOT 334 SILVERADO OAKS #7 PH C MOR U-52
480-140-015-000	A	100.00	100.00	1.0	LOT 335 SILVERADO OAKS #7 PH C MOR U-52
480-140-016-000	A	100.00	100.00	1.0	LOT 336 SILVERADO OAKS #7 PH C MOR U-52
480-140-017-000	A	100.00	100.00	1.0	LOT 337 SILVERADO OAKS #7 PH C MOR U-52
480-140-018-000	A	100.00	100.00	1.0	LOT 338 SILVERADO OAKS #7 PH C MOR U-52
480-140-019-000	A	100.00	100.00	1.0	LOT 339 SILVERADO OAKS #7 PH C MOR U-52
480-140-020-000	A	100.00	100.00	1.0	LOT 340 SILVERADO OAKS #7 PH C MOR U-52
480-140-021-000	A	100.00	100.00	1.0	LOT 341 SILVERADO OAKS #7 PH C MOR U-52
480-140-022-000	A	100.00	100.00	1.0	LOT 342 SILVERADO OAKS #7 PH C MOR U-52
480-140-023-000	A	100.00	100.00	1.0	LOT 343 SILVERADO OAKS #7 PH C MOR U-52
480-140-024-000	A	100.00	100.00	1.0	LOT 344 SILVERADO OAKS #7 PH C MOR U-52
480-140-025-000	A	100.00	100.00	1.0	LOT 345 SILVERADO OAKS #7 PH C MOR U-52
480-140-026-000	A	100.00	100.00	1.0	LOT 346 SILVERADO OAKS #7 PH C MOR U-52
480-140-027-000	A	100.00	100.00	1.0	LOT 347 SILVERADO OAKS #7 PH C MOR U-52
480-140-028-000	A	100.00	100.00	1.0	LOT 348 SILVERADO OAKS #7 PH C MOR U-52
480-140-029-000	A	100.00	100.00	1.0	LOT 349 SILVERADO OAKS #7 PH C MOR U-52
480-140-030-000	A	100.00	100.00	1.0	LOT 350 SILVERADO OAKS #7 PH C MOR U-52
480-150-001-000	A	100.00	100.00	1.0	LOT 450 SILVERADO OAKS UNIT NO 7 PHASE G
480-150-002-000	A	100.00	100.00	1.0	LOT 451 SILVERADO OAKS UNIT NO 7 PHASE G
480-150-003-000	A	100.00	100.00	1.0	LOT 452 SILVERADO OAKS UNIT NO 7 PHASE G
480-150-004-000	A	100.00	100.00	1.0	LOT 453 SILVERADO OAKS UNIT NO 7 PHASE G
480-150-005-000	A	100.00	100.00	1.0	LOT 454 SILVERADO OAKS UNIT NO 7 PHASE G
480-150-006-000	A	100.00	100.00	1.0	LOT 455 SILVERADO OAKS UNIT NO 7 PHASE G
480-150-007-000	A	100.00	100.00	1.0	LOT 456 SILVERADO OAKS UNIT NO 7 PHASE G
480-150-008-000	A	100.00	100.00	1.0	LOT 457 SILVERADO OAKS UNIT NO 7 PHASE G
480-150-009-000	A	100.00	100.00	1.0	LOT 458 SILVERADO OAKS UNIT NO 7 PHASE G
480-150-010-000	A	100.00	100.00	1.0	LOT 459 SILVERADO OAKS UNIT NO 7 PHASE G
480-150-011-000	A	100.00	100.00	1.0	LOT 460 SILVERADO OAKS UNIT NO 7 PHASE G
480-150-012-000	A	100.00	100.00	1.0	LOT 461 SILVERADO OAKS UNIT NO 7 PHASE G
480-150-013-000	A	100.00	100.00	1.0	LOT 462 SILVERADO OAKS UNIT NO 7 PHASE G
480-150-014-000	A	100.00	100.00	1.0	LOT 463 SILVERADO OAKS UNIT NO 7 PHASE G
480-150-015-000	A	100.00	100.00	1.0	LOT 464 SILVERADO OAKS UNIT NO 7 PHASE G
480-150-016-000	A	100.00	100.00	1.0	LOT 465 SILVERADO OAKS UNIT NO 7 PHASE G
480-150-017-000	A	100.00	100.00	1.0	LOT 466 SILVERADO OAKS UNIT NO 7 PHASE G
480-150-018-000	A	100.00	100.00	1.0	LOT 467 SILVERADO OAKS UNIT NO 7 PHASE G
480-150-019-000	A	100.00	100.00	1.0	LOT 468 SILVERADO OAKS UNIT NO 7 PHASE G
480-150-020-000	A	100.00	100.00	1.0	LOT 469 SILVERADO OAKS UNIT NO 7 PHASE G
480-150-021-000	A	100.00	100.00	1.0	LOT 470 SILVERADO OAKS UNIT NO 7 PHASE G
480-150-022-000	A	100.00	100.00	1.0	LOT 471 SILVERADO OAKS UNIT NO 7 PHASE G
480-150-023-000	A	100.00	100.00	1.0	LOT 472 SILVERADO OAKS UNIT NO 7 PHASE G
480-150-024-000	A	100.00	100.00	1.0	LOT 473 SILVERADO OAKS UNIT NO 7 PHASE G
480-150-025-000	A	100.00	100.00	1.0	LOT 474 SILVERADO OAKS UNIT NO 7 PHASE G
480-150-026-000	A	100.00	100.00	1.0	LOT 475 SILVERADO OAKS UNIT NO 7 PHASE G
480-150-027-000	A	100.00	100.00	1.0	LOT 476 SILVERADO OAKS UNIT NO 7 PHASE G
480-150-028-000	A	100.00	100.00	1.0	LOT 477 SILVERADO OAKS UNIT NO 7 PHASE G
480-150-029-000	A	100.00	100.00	1.0	LOT 478 SILVERADO OAKS UNIT NO 7 PHASE G
480-150-030-000	A	100.00	100.00	1.0	LOT 479 SILVERADO OAKS UNIT NO 7 PHASE G

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480-150-031-000	A	100.00	100.00	1.0	LOT 480 SILVERADO OAKS UNIT NO 7 PHASE G
480-150-032-000	A	100.00	100.00	1.0	LOT 481 SILVERADO OAKS UNIT NO 7 PHASE G
480-150-033-000	A	100.00	100.00	1.0	LOT 482 SILVERADO OAKS UNIT NO 7 PHASE G
480-150-034-000	A	100.00	100.00	1.0	LOT 483 SILVERADO OAKS UNIT NO 7 PHASE G
480-150-035-000	A	100.00	100.00	1.0	LOT 484 SILVERADO OAKS UNIT NO 7 PHASE G
480-150-036-000	A	100.00	100.00	1.0	LOT 485 SILVERADO OAKS UNIT NO 7 PHASE G
480-160-001-000	A	100.00	100.00	1.0	LOT 432 SILVERADO OAKS UNIT NO 7 PHASE G
480-160-002-000	A	100.00	100.00	1.0	LOT 433 SILVERADO OAKS UNIT NO 7 PHASE G
480-160-003-000	A	100.00	100.00	1.0	LOT 434 SILVERADO OAKS UNIT NO 7 PHASE G
480-160-004-000	A	100.00	100.00	1.0	LOT 435 SILVERADO OAKS UNIT NO 7 PHASE G
480-160-005-000	A	100.00	100.00	1.0	LOT 436 SILVERADO OAKS UNIT NO 7 PHASE G
480-160-006-000	A	100.00	100.00	1.0	LOT 437 SILVERADO OAKS UNIT NO 7 PHASE G
480-160-007-000	A	100.00	100.00	1.0	LOT 438 SILVERADO OAKS UNIT NO 7 PHASE G
480-160-008-000	A	100.00	100.00	1.0	LOT 439 SILVERADO OAKS UNIT NO 7 PHASE G
480-160-009-000	A	100.00	100.00	1.0	LOT 440 SILVERADO OAKS UNIT NO 7 PHASE G
480-160-010-000	A	100.00	100.00	1.0	LOT 441 SILVERADO OAKS UNIT NO 7 PHASE G
480-160-011-000	A	100.00	100.00	1.0	LOT 442 SILVERADO OAKS UNIT NO 7 PHASE G
480-160-012-000	A	100.00	100.00	1.0	LOT 443 SILVERADO OAKS UNIT NO 7 PHASE G
480-160-013-000	A	100.00	100.00	1.0	LOT 444 SILVERADO OAKS UNIT NO 7 PHASE G
480-160-014-000	A	100.00	100.00	1.0	LOT 445 SILVERADO OAKS UNIT NO 7 PHASE G
480-160-015-000	A	100.00	100.00	1.0	LOT 446 SILVERADO OAKS UNIT NO 7 PHASE G
480-160-016-000	A	100.00	100.00	1.0	LOT 447 SILVERADO OAKS UNIT NO 7 PHASE G
480-160-017-000	A	100.00	100.00	1.0	LOT 448 SILVERADO OAKS UNIT NO 7 PHASE G
480-160-018-000	A	100.00	100.00	1.0	LOT 449 SILVERADO OAKS UNIT NO 7 PHASE G
480-160-019-000	A	100.00	100.00	1.0	LOT 486 SILVERADO OAKS UNIT NO 7 PHASE G
480-160-020-000	A	100.00	100.00	1.0	LOT 487 SILVERADO OAKS UNIT NO 7 PHASE G
480-160-021-000	A	100.00	100.00	1.0	LOT 488 SILVERADO OAKS UNIT NO 7 PHASE G
480-160-022-000	A	100.00	100.00	1.0	LOT 489 SILVERADO OAKS UNIT NO 7 PHASE G
480-160-023-000	A	100.00	100.00	1.0	LOT 490 SILVERADO OAKS UNIT NO 7 PHASE G
480-160-024-000	A	100.00	100.00	1.0	LOT 491 SILVERADO OAKS UNIT NO 7 PHASE G
480-160-025-000	A	100.00	100.00	1.0	LOT 492 SILVERADO OAKS UNIT NO 7 PHASE G
480-160-026-000	A	100.00	100.00	1.0	LOT 493 SILVERADO OAKS UNIT NO 7 PHASE G
480-160-027-000	A	100.00	100.00	1.0	LOT 494 SILVERADO OAKS UNIT NO 7 PHASE G
480-160-028-000	A	100.00	100.00	1.0	LOT 495 SILVERADO OAKS UNIT NO 7 PHASE G
480-160-029-000	A	100.00	100.00	1.0	LOT 496 SILVERADO OAKS UNIT NO 7 PHASE G
480-160-030-000	A	100.00	100.00	1.0	LOT 497 SILVERADO OAKS UNIT NO 7 PHASE G
480-160-031-000	A	100.00	100.00	1.0	LOT 498 SILVERADO OAKS UNIT NO 7 PHASE G
480-160-032-000	A	100.00	100.00	1.0	LOT 499 SILVERADO OAKS UNIT NO 7 PHASE G
480-160-033-000	A	100.00	100.00	1.0	LOT 500 SILVERADO OAKS UNIT NO 7 PHASE G
480-160-034-000	A	100.00	100.00	1.0	LOT 501 SILVERADO OAKS UNIT NO 7 PHASE G
480-160-035-000	A	100.00	100.00	1.0	LOT 502 SILVERADO OAKS UNIT NO 7 PHASE G
480-160-036-000	A	100.00	100.00	1.0	LOT 503 SILVERADO OAKS UNIT NO 7 PHASE G
480-160-037-000	A	100.00	100.00	1.0	LOT 504 SILVERADO OAKS UNIT NO 7 PHASE G
480-170-001-000	A	100.00	100.00	1.0	LOT 21 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-002-000	A	100.00	100.00	1.0	LOT 22 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-003-000	A	100.00	100.00	1.0	LOT 23 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-004-000	A	100.00	100.00	1.0	LOT 24 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-005-000	A	100.00	100.00	1.0	LOT 25 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-006-000	A	100.00	100.00	1.0	LOT 26 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-007-000	A	100.00	100.00	1.0	LOT 27 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-008-000	A	100.00	100.00	1.0	LOT 28 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-009-000	A	100.00	100.00	1.0	LOT 29 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-010-000	A	100.00	100.00	1.0	LOT 30 SILVERADO OAKS UNIT NO 8 MOR V-75

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2016/17 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
480-170-011-000	A	100.00	100.00	1.0	LOT 31 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-012-000	A	100.00	100.00	1.0	LOT 32 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-013-000	A	100.00	100.00	1.0	LOT 33 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-014-000	A	100.00	100.00	1.0	LOT 34 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-015-000	A	100.00	100.00	1.0	LOT 35 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-016-000	A	100.00	100.00	1.0	LOT 36 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-017-000	A	100.00	100.00	1.0	LOT 37 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-018-000	A	100.00	100.00	1.0	LOT 38 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-019-000	A	100.00	100.00	1.0	LOT 39 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-020-000	A	100.00	100.00	1.0	LOT 40 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-021-000	A	100.00	100.00	1.0	LOT 41 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-022-000	A	100.00	100.00	1.0	LOT 42 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-025-000	A	100.00	100.00	1.0	LOT 45 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-026-000	A	100.00	100.00	1.0	LOT 46 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-027-000	A	100.00	100.00	1.0	LOT 47 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-028-000	A	100.00	100.00	1.0	LOT 48 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-029-000	A	100.00	100.00	1.0	LOT 49 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-030-000	A	100.00	100.00	1.0	LOT 50 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-031-000	A	100.00	100.00	1.0	LOT 51 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-032-000	A	100.00	100.00	1.0	LOT 52 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-033-000	A	100.00	100.00	1.0	LOT 53 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-034-000	A	100.00	100.00	1.0	LOT 54 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-035-000	A	100.00	100.00	1.0	LOT 55 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-036-000	A	100.00	100.00	1.0	LOT 56 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-037-000	A	100.00	100.00	1.0	LOT 57 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-038-000	A	100.00	100.00	1.0	LOT 58 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-039-000	A	100.00	100.00	1.0	LOT 59 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-040-000	A	100.00	100.00	1.0	LOT 60 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-041-000	A	100.00	100.00	1.0	LOT 61 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-042-000	A	100.00	100.00	1.0	LOT 62 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-043-000	A	100.00	100.00	1.0	LOT 63 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-044-000	A	100.00	100.00	1.0	LOT 64 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-045-000	A	100.00	100.00	1.0	LOT 65 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-046-000	A	100.00	100.00	1.0	LOT 66 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-047-000	A	100.00	100.00	1.0	LOT 67 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-048-000	A	100.00	100.00	1.0	LOT 68 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-052-000	A	100.00	100.00	1.0	POR LOT 43 SILVERADO OAKS UNIT NO 8 MOR
480-170-053-000	A	100.00	100.00	1.0	LOT 44 & POR 43 SILVERADO OAKS UNIT NO 8
480-180-001-000	A	100.00	100.00	1.0	LOT 69 SILVERADO OAKS UNIT NO 8 MOR V-75
480-180-002-000	A	100.00	100.00	1.0	LOT 70 SILVERADO OAKS UNIT NO 8 MOR V-75
480-180-003-000	A	100.00	100.00	1.0	LOT 71 SILVERADO OAKS UNIT NO 8 MOR V-75
480-180-004-000	A	100.00	100.00	1.0	LOT 72 SILVERADO OAKS UNIT NO 8 MOR V-75
480-180-005-000	A	100.00	100.00	1.0	LOT 73 SILVERADO OAKS UNIT NO 8 MOR V-75
480-180-006-000	A	100.00	100.00	1.0	LOT 74 SILVERADO OAKS UNIT NO 8 MOR V-75
480-180-007-000	A	100.00	100.00	1.0	LOT 75 SILVERADO OAKS UNIT NO 8 MOR V-75
480-180-008-000	A	100.00	100.00	1.0	LOT 76 SILVERADO OAKS UNIT NO 8 MOR V-75
480-180-009-000	A	100.00	100.00	1.0	LOT 77 SILVERADO OAKS UNIT NO 8 MOR V-75
480-180-010-000	A	100.00	100.00	1.0	LOT 78 SILVERADO OAKS UNIT NO 8 MOR V-75
480-180-011-000	A	100.00	100.00	1.0	LOT 79 SILVERADO OAKS UNIT NO 8 MOR V-75
480-180-012-000	A	100.00	100.00	1.0	LOT 80 SILVERADO OAKS UNIT NO 8 MOR V-75
480-180-013-000	A	100.00	100.00	1.0	LOT 81 SILVERADO OAKS UNIT NO 8 MOR V-75
480-180-014-000	A	100.00	100.00	1.0	LOT 82 SILVERADO OAKS UNIT NO 8 MOR V-75
480-180-015-000	A	100.00	100.00	1.0	LOT 90 SILVERADO OAKS UNIT NO 8 MOR V-75

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2016/17 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
480-180-016-000	A	100.00	100.00	1.0	LOT 91 SILVERADO OAKS UNIT NO 8 MOR V-75
480-180-017-000	A	100.00	100.00	1.0	LOT 92 SILVERADO OAKS UNIT NO 8 MOR V-75
480-180-018-000	A	100.00	100.00	1.0	LOT 93 SILVERADO OAKS UNIT NO 8 MOR V-75
480-180-019-000	A	100.00	100.00	1.0	LOT 94 SILVERADO OAKS UNIT NO 8 MOR V-75
480-180-020-000	A	100.00	100.00	1.0	LOT 95 SILVERADO OAKS UNIT NO 8 MOR V-75
480-180-021-000	A	100.00	100.00	1.0	LOT 96 SILVERADO OAKS UNIT NO 8 MOR V-75
480-180-022-000	A	100.00	100.00	1.0	LOT 97 SILVERADO OAKS UNIT NO 8 MOR V-75
480-180-023-000	A	100.00	100.00	1.0	LOT 98 SILVERADO OAKS UNIT NO 8 MOR V-75
480-180-024-000	A	100.00	100.00	1.0	LOT 99 SILVERADO OAKS UNIT NO 8 MOR V-75
480-180-025-000	A	100.00	100.00	1.0	LOT 100 SILVERADO OAKS UNIT NO 8 MOR V-7
480-180-026-000	A	100.00	100.00	1.0	LOT 101 SILVERADO OAKS UNIT NO 8 MOR V-7
480-180-027-000	A	100.00	100.00	1.0	LOT 102 SILVERADO OAKS UNIT NO 8 MOR V-7
480-180-028-000	A	100.00	100.00	1.0	LOT 103 SILVERADO OAKS UNIT NO 8 MOR V-7
480-180-029-000	A	100.00	100.00	1.0	LOT 104 SILVERADO OAKS UNIT NO 8 MOR V-7
480-180-030-000	A	100.00	100.00	1.0	LOT 105 SILVERADO OAKS UNIT NO 8 MOR V-7
480-190-001-000	A	100.00	100.00	1.0	LOT 1 SILVERADO OAKS UNIT NO 8 MOR V-75
480-190-002-000	A	100.00	100.00	1.0	LOT 2 SILVERADO OAKS UNIT NO 8 MOR V-75
480-190-003-000	A	100.00	100.00	1.0	LOT 3 SILVERADO OAKS UNIT NO 8 MOR V-75
480-190-004-000	A	100.00	100.00	1.0	LOT 4 SILVERADO OAKS UNIT NO 8 MOR V-75
480-190-005-000	A	100.00	100.00	1.0	LOT 5 SILVERADO OAKS UNIT NO 8 MOR V-75
480-190-006-000	A	100.00	100.00	1.0	LOT 6 SILVERADO OAKS UNIT NO 8 MOR V-75
480-190-007-000	A	100.00	100.00	1.0	LOT 7 SILVERADO OAKS UNIT NO 8 MOR V-75
480-190-008-000	A	100.00	100.00	1.0	LOT 8 SILVERADO OAKS UNIT NO 8 MOR V-75
480-190-009-000	A	100.00	100.00	1.0	LOT 9 SILVERADO OAKS UNIT NO 8 MOR V-75
480-190-010-000	A	100.00	100.00	1.0	LOT 10 SILVERADO OAKS UNIT NO 8 MOR V-75
480-190-011-000	A	100.00	100.00	1.0	LOT 11 SILVERADO OAKS UNIT NO 8 MOR V-75
480-190-012-000	A	100.00	100.00	1.0	LOT 12 SILVERADO OAKS UNIT NO 8 MOR V-75
480-190-013-000	A	100.00	100.00	1.0	LOT 13 SILVERADO OAKS UNIT NO 8 MOR V-75
480-190-014-000	A	100.00	100.00	1.0	LOT 14 SILVERADO OAKS UNIT NO 8 MOR V-75
480-190-015-000	A	100.00	100.00	1.0	LOT 15 SILVERADO OAKS UNIT NO 8 MOR V-75
480-190-016-000	A	100.00	100.00	1.0	LOT 16 SILVERADO OAKS UNIT NO 8 MOR V-75
480-190-019-000	A	100.00	100.00	1.0	LOT 19 SILVERADO OAKS UNIT NO 8 MOR V-75
480-190-020-000	A	100.00	100.00	1.0	LOT 20 SILVERADO OAKS UNIT NO 8 MOR V-75
480-190-021-000	A	100.00	100.00	1.0	LOT 83 SILVERADO OAKS UNIT NO 8 MOR V-75
480-190-022-000	A	100.00	100.00	1.0	LOT 84 SILVERADO OAKS UNIT NO 8 MOR V-75
480-190-023-000	A	100.00	100.00	1.0	LOT 85 SILVERADO OAKS UNIT NO 8 MOR V-75
480-190-024-000	A	100.00	100.00	1.0	LOT 86 SILVERADO OAKS UNIT NO 8 MOR V-75
480-190-025-000	A	100.00	100.00	1.0	LOT 87 SILVERADO OAKS UNIT NO 8 MOR V-75
480-190-026-000	A	100.00	100.00	1.0	LOT 88 SILVERADO OAKS UNIT NO 8 MOR V-75
480-190-027-000	A	100.00	100.00	1.0	LOT 89 SILVERADO OAKS UNIT NO 8 MOR V-75
480-190-030-000	A	100.00	100.00	1.0	POR LOTS 17 & 18 SILVERADO OAKS UNIT NO
480-190-031-000	A	100.00	100.00	1.0	POR LOTS 17 & 18 SILVERADO OAKS UNIT NO

Summary Fields	Value
ACTIVE PARCELS	4,759
LEVIED PARCELS	4,752
CHARGE	481,336.00
MAXIMUM ASSESSMENT	481,336.00

RESOLUTION NO. 16-188

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, INITIATING PROCEEDINGS FOR THE ANNUAL LEVY OF ASSESSMENTS FOR THE OLYMPUS POINTE LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2016/2017, PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE

The City Council of the City of Roseville, California (hereafter referred to as the “City Council”) does resolve as follows:

WHEREAS, The City Council has, by previous Resolutions, formed the Olympus Pointe Landscaping and Lighting District (hereafter referred to as the “District”) pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of California, beginning with Section 22500* (hereafter referred to as the “Act”), that provides for levy and collection of assessments by the County of Placer for the City of Roseville to pay the maintenance and services of street lighting, landscaping, and all appurtenant facilities and operations related thereto; and,

WHEREAS, the City Council has retained Willdan Financial Services (hereinafter “Engineer”) for the purpose of assisting with the establishment of the assessments, the annexation of territory, and to prepare and file an Engineer’s Annual Levy Report (hereinafter referred to as the “Engineer’s Report”) with the City Clerk in accordance with the act, and in accordance with the California Constitution, Articles XIII C and XIII D;

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR THE OLYMPUS POINTE LANDSCAPING AND LIGHTING DISTRICT, AS FOLLOWS:

Section 1 Engineer’s Report: The City Council hereby orders Willdan Financial Services to prepare the Engineer’s Report concerning the levy of assessments for the District in accordance with *Chapter 3, Section 22622* of the Act.

Section 2 Proposed improvements and any substantial changes in existing improvements: The improvements within the District include: project identification signs and surrounding landscape and hardscape, special street materials, sculpture and sculpture park, special lighting for the project identification signs, sculpture and sculpture park, landscape street medians, special street signs, other public improvements within the street right of way areas and all appurtenant facilities related thereto within the District. The Engineer’s Report describes all new improvements or substantial changes in existing improvements.

RESOLUTION NO. 16-188

PASSED, APPROVED, AND ADOPTED THIS _____ day of _____, 2016.

Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, _____, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. _____ was regularly adopted by the City Council of said City of Roseville at a regular meeting of said council held on the _____ day of _____, 2016, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville

RESOLUTION NO. 16-189

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, DECLARING ITS INTENTION TO LEVY ANNUAL ASSESSMENTS FOR THE OLYMPUS POINTE LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2016/2017

The City Council of the City of Roseville, California (hereafter referred to as the "City Council") does resolve as follows:

WHEREAS, The City Council has, by previous Resolutions, formed the Olympus Pointe Landscaping and Lighting District (hereafter referred to as the "District"), and initiated proceedings for Fiscal Year 2016/2017, pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of California, beginning with Section 22500* (hereafter referred to as the "Act") that provides for the levy and collection of assessments by the County of Placer for the City of Roseville to pay the maintenance and services of all improvements and facilities related thereto; and,

WHEREAS, the City Council has retained Willdan Financial Services for the purpose of assisting with the Annual Levy of the District, and to prepare and file an Engineer's Annual Levy Report (hereinafter referred to as the "Engineer's Report") with the City Clerk in accordance with the Act; and,

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR THE OLYMPUS POINTE LANDSCAPING AND LIGHTING DISTRICT, PURSUANT TO CHAPTER 3, SECTION 22624 OF THE ACT, AS FOLLOWS:

Section 1 Intention: The City Council hereby declares that it is its intention to seek the Annual Levy of the District pursuant to the Act, over and including the land within the District boundary, and to levy and collect assessments on all such land to pay the annual costs of the improvements.

Section 2 Proposed improvements and any substantial changes in existing improvements: The improvements within the District include: project identification signs and surrounding landscape and hardscape, special street materials, sculpture and sculpture park, special lighting for the project identification signs, sculpture and sculpture park, landscape street medians, special street signs, other public improvements within the street right of way areas and all appurtenant facilities related thereto within the District. The Engineer's Report describes all new improvements or substantial changes in existing improvements.

Section 3 Boundaries and Designation: The boundaries of the District are described as the boundaries previously defined in the formation documents of the original District. The District includes the parcels generally within the area known as the Northeast Roseville Specific Plan. The District is known and designated as the:

“Olympus Pointe Landscaping and Lighting District”

Section 4 Proposed Assessment Amounts: The proposed assessments are outlined in the Engineer’s Annual Levy Report. District Assessments are calculated in accordance with the method of apportionment established for the District and do not exceed the assessment rates and annual inflationary adjustment previously authorized by City Council and approved by the property owners in accordance with the provisions of the California State Constitution, Article XIID.

Section 5 Public Hearing(s): The City Council hereby declares its intention to conduct a Public Hearing annually concerning the levy of assessments for the District in accordance with *Chapter 3, Section 22626* of the Act.

Section 6 Notice: The City Clerk shall give notice of the time and place of the Public Hearing by causing the publishing of this Resolution once in the local paper for two consecutive weeks not less than ten (10) days before the date of the hearing and by posting a copy of this Resolution on the official bulletin board customarily used by the City Council for the posting of notices.

Section 7 Time of Public Hearing: Notice is hereby given that a Public Hearing on these matters will be held by the City Council on **Wednesday, June 15, 2016** **at 7:00 p.m.**, or as soon thereafter as feasible in the regular meeting chambers located at 311 Vernon Street, Roseville, California.

RESOLUTION NO. 16-189

PASSED, APPROVED, AND ADOPTED THIS _____ day of _____, 2016.

_____,
Mayor
City of Roseville

_____,
City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, _____, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. _____ was regularly adopted by the City Council of said City of Roseville at a regular meeting of said council held on the _____ day of _____, 2016, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

_____,
City Clerk
City of Roseville

RESOLUTION NO. 16-190

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE CALIFORNIA, FOR PRELIMINARY APPROVAL OF THE ENGINEER'S ANNUAL LEVY REPORT FOR THE OLYMPUS POINTE LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2016/2017

The City Council of the City of Roseville, California (hereafter referred to as the "City Council") does resolve as follows:

WHEREAS, the City Council has, by previous Resolutions, ordered the preparation of an Engineer's Annual Levy Report (hereafter referred to as the "Engineer's Report") for the district known and designated as the Olympus Pointe Landscaping and Lighting District (hereafter referred to as the "District"), pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of California, beginning with Section 22500* (hereinafter referred to as the "Act"); and,

WHEREAS, the City Council has retained Willdan Financial Services (hereinafter "Engineer"), for the purpose of assisting with the establishment of the assessments and to prepare and file an Engineer's Report with the City Clerk in accordance with the Act, and in accordance with the requirements of the California Constitution, Articles XIIC and XIID; and,

WHEREAS, there has now been presented to this City Council the Engineer's Report as required by *Chapter 1, Article 4, Section 22566* of said Act; and,

WHEREAS, this City Council has carefully examined and reviewed the Engineer's Report as presented, and is preliminarily satisfied with the District, each and all of the budget items and documents as set forth therein, and is satisfied that the assessments, on a preliminary basis, have been spread in accordance with the benefits received from the improvements, operation, maintenance and services to be performed within each Zone, as set forth in said Report; and,

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR THE OLYMPUS POINTE LANDSCAPING AND LIGHTING DISTRICT, AS FOLLOWS:

Section 1 That the above recitals are all true and correct.

Section 2 That the Engineer's Report as presented, consists of the following:

- a. A Description of Improvements
- b. The Annual Budget (Costs and Expenses of Maintenance, Services, Operations and District Administration)
- c. The Assessment Roll containing the Fiscal Year 2016/2017 Levy for each Assessor Parcel within the District

Section 3 The Engineer's Report is hereby approved on a preliminary basis, and ordered to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection.

Section 4 That the City Clerk shall certify to the passage and adoption of this Resolution, and the minutes of this meeting shall so reflect the presentation of the Engineer's Report.

RESOLUTION NO. 16-190

PASSED, APPROVED, AND ADOPTED THIS _____ day of _____, 2016.

Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, _____, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. _____ was regularly adopted by the City Council of said City of Roseville at a regular meeting of said council held on the _____ day of _____, 2016, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville



City of Roseville

Olympus Pointe Landscaping and Lighting District

2016/17 ENGINEER'S ANNUAL LEVY REPORT

Intent Meeting: May 18, 2016
Public Hearing: June 15, 2016

27368 Via Industria
Suite 200
Temecula, CA 92590
T 951.587.3500 | 800.755.6864
F 951.587.3510

www.willdan.com/financial



ENGINEER'S REPORT AFFIDAVIT

Establishment of Annual Rates and Charges for the:

Olympus Pointe Landscaping and Lighting District

City of Roseville
Placer County, State of California

This Report describes the District and all relevant zones therein, including the improvements, budgets, parcels and assessments to be levied for Fiscal Year 2016/17 as they existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the Placer County Assessor's maps for a detailed description of the lines and dimensions of parcels within the District. The undersigned respectfully submits the enclosed Report as directed by the City Council.

Dated this 27th day of APRIL, 2016

Willdan Financial Services
Assessment Engineer
On Behalf of the City of Roseville

By: _____

Mickey Ashley
Senior Project Analyst
District Administration Services

By: _____

Richard Kopecky
R. C. E. # 16742



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I. OVERVIEW

A. INTRODUCTION

The City of Roseville (“City”) annually levies and collects special assessments in order to maintain the certain public improvements within the Olympus Pointe Landscaping and Lighting District (“District”) within the City. The District, which was formed in 1989, is levied annual assessments pursuant to the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code (the “Act”).

The Engineer’s Report (“Report”) describes the District boundaries, any new annexations, improvements maintained by the District and the proposed assessments for the period of July 1, 2016 through June 30, 2017.

The District consists of two (2) benefit Zones (“Zones”). The improvements that benefit properties within each Zone and the costs associated with those improvements are identified and budgeted separately. Each parcel within a Zone is assessed proportionately for only those improvements and services that are a direct and special benefit to the properties within the respective Zone. The assessments are based on the historical and estimated cost to maintain the improvements that provide a direct and special benefit to properties within the District.

The word “parcel,” for the purposes of this Report, refers to an individual property assigned its own Assessor’s Parcel Number (“APN”) by the Placer County Assessor’s Office.

Following approval of the Report, the City Council will by resolution, order the improvements to be made, if any, and confirm the levy and collection of assessments herein pursuant to the Act. The assessment rates and method of apportionment described in this Report as approved or modified by the City Council defines the assessments to be applied to each parcel within the District and respective Zones for Fiscal Year (“FY”) 2016/17. The assessments as approved will be submitted to the Placer County Auditor/Controller to be included on the property tax roll for each parcel.

If any parcel submitted for collection is identified by the County Auditor/Controller to be an invalid parcel number for the current fiscal year, a corrected parcel number and/or new parcel numbers will be identified and resubmitted to the County Auditor/Controller. The assessment amount to be levied and collected for the resubmitted parcel or parcels shall be based on the method of apportionment and assessment rate approved by the City Council.

B. COMPLIANCE WITH CURRENT LEGISLATION

All assessments described in this Report and approved by the City Council are prepared in accordance with the Act and are in compliance with the substantive and procedural requirements of the California State Constitution Articles XIIC and XIID (“Article XIIC” and “Article XIID”) and the provisions of the Proposition 218 Omnibus Implementation Act [Government Code Section 53750 and following] (the “Implementation Act”). Articles XIIC and XIID and the Implementation Act collectively are hereinafter referred to as “Proposition 218”.

The District’s Maximum Assessment Rates for all Zones and the Inflationary Adjustment Factor were previously approved and confirmed through property owner ballot proceedings and as such, comply with the provisions of Proposition 218.

Pursuant to the Act, an annual Public Hearing is conducted by the City Council to accept property owner and public comments, to review the Engineer’s Annual Levy Report prior to approving the annual assessments to be levied on the County tax rolls.

C. CLARIFICATION OF ZONE DESIGNATIONS

In order to increase consistency with the City’s other districts and to facilitate presentation within the Engineer’s Report, the names of both Zones were redesignated, commencing with FY 2007/2008, as follows:

- The “Non-Residential/Multi-Family Residential Zone” was redesignated to “Zone A”. ⁽¹⁾
- The “Residential Zone” was redesignated to “Zone D”. ⁽²⁾

(1) Prior to FY 2005/2006, this territory was known as “Zone A”. In FY 2005/2006, Zone A was redesignated to the “Non-Residential/Multi-Family Residential Zone”.

(2) Prior to FY 2005/2006, this territory was known as “Zones B & C”. In FY 2005/2006, Zones B & C were combined and redesignated to the “Residential Zone”.

D. GENERAL DESCRIPTION OF DISTRICT

The Olympus Pointe Landscaping and Lighting District is located in the City of Roseville at the southerly edge of Placer County, northeast of the intersection of Interstate 80 and Douglas Boulevard. The site is generally bounded by Interstate 80 on the west, East Roseville Parkway and Olympus Drive to the north, Douglas Boulevard to the south and Sierra College Boulevard to the east. See Appendix A for a rendering of the District boundary map.

The District consists of two zones as described below. These zones were established by the City through a District reengineering commencing with the FY 2005/2006 levy. Additional information regarding the reengineering is provided in Section III of the Report.

Zone A

Zone A includes land zoned for non-residential and multi-family residential uses. The Zone comprises the majority of the District and is primarily west and south of East Roseville Parkway, east of Interstate 80 north of Douglas Boulevard. This Zone contains 581.78 acres of assessable land that was originally designated as “Zone A”. The area was then redesignated as the “Non-Residential/Multi-Family Zone” commencing with the FY 2005/06 and then redesignated back to “Zone A” commencing with the FY 2007/08 levy.

Zone D

Zone D includes two single-family residential developments on the eastern side of the District. The Zone is bisected by Olympus Drive and Sierra College Boulevard on the District’s eastern boundary and includes 468 developed single-family residences. Originally, the each residential development was designated as separate zones (Zones B and C). The area was redesignated as the “Residential Zone” commencing with the FY 2005/2006 levy and then redesignated to the “Zone D” commencing with the FY 2007/2008 levy.

E. IMPROVEMENTS AUTHORIZED BY THE 1972 ACT

As applicable or may be applicable to this proposed District, the 1972 Act defines improvements to mean one or any combination of the following:

- The installation or planting of landscaping.

- The installation or construction of statuary, fountains, and other ornamental structures and facilities.
- The installation or construction of public lighting facilities.
- The installation or construction of any facilities which are appurtenant to any of the foregoing or which are necessary or convenient for the maintenance or servicing thereof, including, but not limited to, grading, clearing, removal of debris, the installation or construction of curbs, gutters, walls, sidewalks, or paving, or water, irrigation, drainage, or electrical facilities.
- The maintenance or servicing, or both, of any of the foregoing.
- The acquisition of any existing improvement otherwise authorized pursuant to this section.

Incidental expenses associated with the improvements including, but not limited to:

- The cost of preparation of the report, including plans, specifications, estimates, diagram, and assessment;
- The costs of printing, advertising, and the publishing, posting and mailing of notices;
- Compensation payable to the County for collection of assessments;
- Compensation of any engineer or attorney employed to render services;
- Any other expenses incidental to the construction, installation, or maintenance and servicing of the improvements;
- Any expenses incidental to the issuance of bonds or notes pursuant to Section 22662.5.
- Costs associated with any elections held for the approval of a new or increased assessment.

The 1972 Act defines "Maintain" or "maintenance" to mean furnishing of services and materials for the ordinary and usual maintenance, operation, and servicing of any improvement, including:

- Repair, removal, or replacement of all or any part of any improvement.
- Providing for the life, growth, health, and beauty of landscaping, including cultivation, irrigation, trimming, spraying, fertilizing, or treating for disease or injury.
- The removal of trimmings, rubbish, debris, and other solid waste.
- The cleaning, sandblasting, and painting of walls and other improvements to remove or cover graffiti.

Furthermore, the 1972 Act specifies that where the cost of improvements (other than maintenance and operations) is greater than can be conveniently raised from a single annual assessment, an assessment to be levied and collected in annual installments. In that event, the governing body may choose to do any of the following:

- Provide for the accumulation of the moneys in an improvement fund until there are sufficient moneys to pay all or part of the cost of the improvements.
- Provide for a temporary advance to the improvement fund from any available and unencumbered funds of the local agency to pay all or part of the cost of the improvements and collect those advanced moneys from the annual installments collected through the assessments.
- Borrow an amount necessary to finance the estimated cost of the proposed improvements. The amount borrowed, including amounts for bonds issued to finance the estimated cost of the proposed improvements.

F. DESCRIPTION AND LOCATION OF IMPROVEMENTS

This District, through the levy special assessments, provides funding for the maintenance and operation of the following improvements located within the public right-of-ways and dedicated easements: project identification signs, including surrounding landscape and hardscape; special street materials; sculptures and sculpture park; special street signs; special lighting for the project identification signs and special illuminated street signs; and landscaped street medians (the “Improvements”). The specific locations of the improvements within the district are described as follows:

1. Zone A

a. Landscaped Median Islands:

- Eureka Road from Douglas Boulevard to Taylor Road Connector
- Sunrise Avenue from southern boundary of NERSP to East Roseville Parkway
- East Roseville Parkway from Douglas Boulevard to Rocky Ridge Drive
- Douglas Boulevard from eastern boundary of NERSP to Rocky Ridge Drive

b. Project identification signs (granite entryways) and special paving materials:

- Eureka Road at Douglas Boulevard
- East Roseville Parkway at Douglas Boulevard
- Eureka Road at Taylor Road

c. Sculpture and Sculpture Park:

- Aris Demetrio's original sculpture located on Parcel 14
- Sculpture park (0.85 acres located on Parcel 14)

d. Special street signs:

- Eureka Road at Sunrise Avenue, Rocky Ridge Drive, Lead Hill Drive and Douglas Boulevard
- Lead Hill Drive at Rocky Ridge Drive
- Sunrise Avenue at Auto Mall entrance
- East Roseville Parkway at Taylor Road, Lead Hill Drive, Olympus Drive and Douglas Boulevard
- Olympus Drive at Sierra College Boulevard

2. Zone D

a. Landscaped Frontage:

- Southern side of Olympus Drive from East Roseville Parkway to Sierra College Boulevard, excluding any landscaping not within or adjacent to the Zone
- Northern side of Olympus Drive from the Zone boundary (the former Zone C boundary), which is 175 feet southwest of Corniche Lane, to Sierra College Boulevard, western side of Sierra College Boulevard from Olympus Drive to the Zone boundary (the former Zone C boundary), which is approximately 600 feet.

b. Project identification signs and special paving materials:

- Sierra College Boulevard at Olympus Drive

G. DESCRIPTION OF MAINTENANCE AND SERVICES

Maintenance means the furnishing of services and materials for the ordinary and usual maintenance, operation and servicing of the Improvements and appurtenant facilities, including repair, removal or replacement of all or part of any of Improvements or appurtenant facilities; providing for the life, growth, health and beauty of the Improvements including cultivation, irrigation, trimming, mowing, spraying, fertilizing and treating for disease or injury; the removal of trimmings, rubbish, debris and other solid waste.

Servicing means the furnishing of water and electricity for the Improvements including any decorative lighting and the furnishing of electric current or energy, gas or other illuminating agent for the special street signs.

II. METHOD OF APPORTIONMENT

A. GENERAL

The Act permits the establishment of assessment districts by public agencies for the purpose of providing certain public improvements, which include the construction, maintenance, and servicing of street lights, traffic signals and landscaping facilities. Streets and Highways Code Section 22573 requires that maintenance assessments be levied according to benefit rather than the assessed value.

“The net amount to be assessed upon lands within an assessment district may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements.”

In addition, Article XIID and the Implementation Act require that a parcel's assessment may not exceed the reasonable cost for the proportional special benefit conferred to that parcel. Article XIID and the Implementation Act further provide that only special benefits are assessable and the City must separate the general benefits from the special benefits. They also require that publicly owned properties, which specifically benefit from the improvements, be assessed.

B. BENEFIT ANALYSIS

In conjunction with the provisions of the 1972 Act, the California Constitution Article XIID addresses several key criteria for the levy of assessments, notably:

Article XIID Section 2d defines District as follows:

“District means an area determined by an agency to contain all parcels which will receive a special benefit from a proposed public improvement or property-related service”;

Article XIID Section 2i defines Special Benefit as follows:

“Special benefit” means a particular and distinct benefit over and above general benefits conferred on real property located in the district or to the public at large. General enhancement of property value does not constitute “special benefit.”

Article XIID Section 4a defines proportional special benefit assessments as follows:

“An agency which proposes to levy an assessment shall identify all parcels which will have a special benefit conferred upon them and upon which an assessment will be imposed. The proportionate special benefit derived by each identified parcel shall be determined in relationship to the entirety of the capital cost of a public improvement, the maintenance and operation expenses of a public improvement, or the cost of the property related service being provided. No assessment shall be imposed on any parcel which exceeds the reasonable cost of the proportional special benefit conferred on that parcel.”

The City initiated and conducted a property owner protest ballot proceedings in accordance with Article XIID and the Implementation Act for both the Non-Residential/Multi-Family Zone (Zone A) and the Residential Zone (Zone D). Each Zone’s Improvements, the associated costs and assessments had been reviewed, identified and allocated based on special benefit pursuant to the provisions of the Constitution and Act.

All Improvements associated with these Zones have been identified as necessary, required and/or desired for the orderly development of the properties to their full potential. As such, these Improvements would be necessary and required of individual property owners for the development of such properties and the ongoing operation, servicing and maintenance of these Improvements would be the financial obligation of those properties. Therefore, the Improvements and the annual costs of ensuring the maintenance and operation of the Improvements are of direct and special benefit to the properties.

The method of apportionment (method of assessment) is based on the premise that each of the assessed parcels within these Zones receives special benefit from the Improvements maintained and financed by the assessments. Specifically, the assessments associated with the Zones are for the maintenance of the Improvements installed as part of the original development of the parcels within the Zones. The desirability and security of properties within each Zone is enhanced by the close proximity of these amenities to those properties.

The annual assessments outlined in this Report are proposed to cover the estimated costs to provide all necessary service, operation, administration, and maintenance required to keep the Zone Improvements in a healthy, vigorous, and satisfactory condition.

The special benefits associated with these improvements are specifically:

- Enhanced desirability of properties through association with the improvements.
- Improved aesthetic appeal of properties within the Zones providing a positive representation of the area.
- Enhanced adaptation of the urban environment within the natural environment from adequate green space and landscaping.

- Environmental enhancement through improved erosion resistance, and dust and debris control.
- Increased sense of pride in ownership of property within the District resulting from well-maintained improvements associated with the properties.
- Reduced criminal activity and property-related crimes (especially vandalism) against properties in the District through well-maintained surroundings and amenities including abatement of graffiti.
- Enhanced environmental quality of the parcels within the Zones by moderating temperatures, providing oxygenation and attenuating noise.

All of the preceding special benefits allowed the property to be developed for the enjoyment of the property owners and contribute to an ongoing specific enhancement and desirability of each of the assessed parcels within the Zones.

The improvements are for the special benefit, enhancement and use of properties within the Zones. Although the improvements include public easements, right-of-ways, streets and other amenities available or visible to the public at large, the construction and installation of these Improvements were only necessary for the development of properties within the Zones and were not required nor necessarily desired by any properties or developments outside the Zone's boundaries. Therefore, any public access or use of the Improvements by others is incidental and there is no measurable general benefit to properties outside the Zones or to the public at large. In making this determination, it should be noted that all parkway and perimeter landscaping within the City is both funded and maintained by a special district, individual property owners or through some type of association.

C. ASSESSMENT METHODOLOGY

To establish the special benefit to the individual lots and parcels within the District an Equivalent Benefit Unit ("EBU") system is used. The EBU method of apportioning benefit is typically seen as the most appropriate and equitable assessment methodology for districts formed under the Act, as the benefit to each parcel from the Improvements are apportioned as a function of land use type, size and development. Acreage of common area parcels shall be apportioned to the remaining assessable parcels of a subdivision and/or parcel split(s) related to the creation of the common area parcel(s).

EBU Application Table

Land Use	EBU per Unit/Acre
Single Family Residential	1.00 per Unit
Multi Family Residential	1.00 per Acre
Non-Residential	1.00 per Acre
Exempt	0.00 per Acre

1. Definitions and Formulas Related to the Product Type EBU Method

Single-Family Residential — This land use is defined as a fully subdivided residential parcel that is part of a final tract map.

Multi-Family Residential — This land use is defined as a residential parcel anticipated to have or has more than one residential unit.

Non-Residential — Parcels that are not considered Single Family Residential, Multi- Family Residential or Exempt.

Exempt Parcels — This land use identifies properties that are not assessed and are assigned 0.0 EBU per acre. This land use classification may include, but is not limited, to lots or parcels identified as public streets and other roadways (typically not assigned an APN by the County); dedicated public easements, open space areas, greenbelts, parkways, park properties and other publicly owned properties that are part of the District Improvements. These types of parcels are considered to receive little or no benefit from the Improvements and are therefore exempted from assessment.

2. Zone Benefit Formula

The benefit formula applied to parcels within each Zone is based on the preceding Equivalent Benefit Unit (EBU) Application Table. Each parcel's EBU correlates the parcel's special benefit received as compared to all other parcels benefiting from the Improvements.

The following formula is used to calculate the EBU for each parcel (proportional benefit).

$$\text{Parcel Type EBU} \times \text{Units/Acres} = \text{Parcel EBU}$$

The total number of Equivalent Benefit Units (EBUs) is the sum of all individual EBUs applied to parcels within each Zone that receive a special benefit from the Improvements. An assessment amount per EBU (Assessment Rate) for each Zone is established by taking the total costs associated with the Zone's Improvements and dividing that amount by the total number of EBUs within each Zone of all parcels benefiting from those Improvements. This Rate is then applied back to each individual parcel's based on their assigned EBUs to determine the parcel's proportionate special benefit and assessment obligation from those Improvements.

$$\text{Zone Budget} / \text{Total EBU} = \text{Assessment per EBU}$$

$$\text{Assessment per EBU} \times \text{Parcel EBU} = \text{Maximum Parcel Assessment Amount}$$

D. ASSESSMENT RANGE FORMULA

The purpose of establishing an Assessment Range Formula is to provide for reasonable increases and inflationary adjustment to annual assessments rather than initiating protest ballot proceedings to approve small increases in annual costs. This District provides for an annual adjustment to the Maximum Assessment Rate in an amount equal to three percent (3%).

The Maximum Assessment Rate is adjusted annually and is calculated independent of the District's annual budget and proposed annual assessment. Any proposed annual assessment rate (less than or equal to this Maximum Assessment Rate) is not considered an increased assessment, even if the proposed assessment is greater than the assessment applied in the prior fiscal year.

Although the Maximum Assessment Rate will increase each year, the actual assessment rate may go up and down as compared to the previous year(s). The Maximum Assessment Rate adjustment is designed to allow for the adjustment of the annual assessment for inflation in order to maintain the original purchasing power of the District budget. The Maximum Assessment Rate calculated each year does not require or facilitate an increase to the annual assessment and neither does it restrict assessments to the adjusted maximum amount. If the budget and assessment for the fiscal year do not require an increase, or the increase is less than the adjusted Maximum Assessment Rate, then the required budget and assessment may be applied without additional property owner balloting. If the budget and assessments calculated requires an increase greater than the adjusted Maximum Assessment Rate, then the assessment is considered an increased assessment and would be subject to Proposition 218 balloting requirements.

E. BASE MAXIMUM ASSESSMENT RATES

The base assessment rates and the annual inflationary adjustment to each Zone are listed in the table below:

Zone	Base Year	Base Year Maximum Assessment Rate per EBU	Annual Inflationary Adjustment Commencing with FY 2006/07
Zone A	FY 2005/06	\$296.65	3.00%
Zone D	FY 2005/06	99.76	3.00%

III. DISTRICT BUDGET

A. 2016/17 BUDGET

DESCRIPTION	ZONE A	ZONE D	TOTAL
<u>DIRECT COSTS</u>			
Contract Maintenance - Landscaping	\$54,920.00	\$27,590.00	\$82,510.00
Contract Maintenance - Parks	2,670.00	n/a	2,670.00
Repair & Maintenance - Landscaping/Parks	30,000.00	11,000.00	41,000.00
Utilities	28,100.00	13,000.00	41,100.00
Maintenance - Parks City Staff	6,600.00	0.00	6,600.00
Rehab Reserve Project Expenditures - Walls & Medians	<u>25,000.00</u>	<u>0.00</u>	<u>25,000.00</u>
Total Direct Costs	\$147,290.00	\$51,590.00	\$198,880.00
<u>ADMINISTRATION COSTS</u>			
City Administration	\$7,634.95	\$1,000.00	\$8,634.95
Contract Administration - Park's Dept	13,000.00	3,000.00	16,000.00
County Auditor Fees	1,407.00	646.27	2,053.27
Consulting & Professional Services	2,926.66	356.14	3,282.80
Public Hearing Publishing Costs	782.00	58.00	840.00
ERP Project Costs	<u>2,061.59</u>	<u>842.06</u>	<u>2,903.65</u>
Total Administrative Costs	\$27,812.20	\$5,902.47	\$33,714.67
Total Direct and Administration Costs	\$175,102.20	\$57,492.47	\$232,594.67
<u>BUDGET ADJUSTMENTS</u>			
Replenishment/(Use) of Operating Reserve		\$7,134.21	
Contribution for /(Use of) Rehab Reserve	(25,000.00)	0.00	(25,000.00)
Rounding Adjustment	<u>(2.41)</u>	<u>(4.68)</u>	<u>(7.09)</u>
Total Adjustments	(\$34,400.21)	\$7,129.53	(\$27,270.68)
BALANCE TO LEVY	\$140,702.00	\$64,622.00	\$205,324.00

B. 2016/17 ASSESSMENT RATES

DESCRIPTION	ZONE A	ZONE D	TOTAL
<u>FY 2016/17 APPLIED ASSESSMENT RATES</u>			
Total Assessable Acreage	539.1302	0.00	
Total Assessable Units	<u>186</u>	<u>468</u>	
Total Equivalent Benefit Units (EBUs)	725.1302	468	1,193.1302
Assessment Rates per Equivalent Benefit Unit (EBU)			
Applied Assessment Rates per EBU	\$260.9796	\$138.0800	
Maximum Assessment Rates per EBU	\$410.6330	\$138.0912	
Potential Maximum Assessment Per Zone	\$297,762	\$64,627	\$362,389

C. 2016/17 FUND BALANCE INFORMATION

DESCRIPTION	ZONE A	ZONE D	TOTAL
<u>OPERATING RESERVE</u>			
Beginning Operating Reserve Balance 7-1-2016 (est.)	\$170,205.44	\$32,461.11	\$202,666.55
add: Replenish from FY 16/17 Levy		7,134.21	7,134.21
less: Use for FY 16/17 Expenses	(9,397.79)		(9,397.79)
Transfer from/(to) the Rehab Reserve	(73,194.38)	(8,749.09)	(81,943.47)
Repayment of Advance to General Fund		(2,100.00)	(2,100.00)
Ending Operating Reserve Balance 6-30-2017 (est.)	\$87,613.27	\$28,746.24	\$116,359.50
<u>REHABILITATION RESERVE</u>			
Beginning Rehab Reserve Balance 7-1-2016 (est.)	\$186,805.62	\$28,697.95	\$215,503.57
add: Collect from FY 16/17 Levy			0.00
less: Use for FY 16/17 Rehab Projects	(25,000.00)	0.00	(25,000.00)
Transfer from/(to) the Operating Reserve	73,194.38	8,749.09	81,943.47
Ending Rehab Reserve Balance 6-30-2017 (est.)	\$235,000.00	\$37,447.04	\$272,447.04
<u>ADVANCES FROM GENERAL FUND</u>			
Beginning Balance 7-1-2016 (est.)	N/A	(\$2,100.00)	(\$2,100.00)
General Fund Repayment	N/A	2,100.00	2,100.00
Ending Balance 6-30-2017 (est.)	N/A	\$0.00	\$0.00

D. DESCRIPTION OF BUDGET ITEMS

Description of the terms used in the preceding Budget, Assessment Rates and Fund Balance tables are listed below:

BUDGET:

DIRECT COSTS

Contract Maintenance - Landscaping – Includes all regularly scheduled contract labor, materials, supplies and equipment required to properly maintain and ensure the satisfactory condition or maintenance of all landscaping improvements, irrigation and related drainage systems, as well as maintenance of appurtenant facilities (the “improvements”). Cost to maintain improvements within the District’s entryway areas are not included in this amount.

Contract Maintenance – Entryways – Includes all regularly scheduled contract labor, materials, supplies and equipment required to properly maintain and ensure the satisfactory condition or maintenance of entryway improvements, as well as maintenance of appurtenant facilities (the “improvements”).

Utilities - The furnishing of water and electricity required for the operation and maintenance of the improvements.

Rehab Reserve Project Expenditures – Expected costs for installation, replacement or planned upgrades of District improvements for the current year that were previously funded or accumulated in the Rehabilitation Reserve. The Rehabilitation Reserve is used to accumulate funds for costs associated with the future rehabilitation or replacement of District improvements that cannot be conveniently raised from a single year's assessment. If zero, this line item may not be shown in the budget.

ADMINISTRATION COSTS

City Administration – Estimated costs incurred by the City Finance Department and other Departments in preparing the annual budget for the Engineer's Report, together with other financial information required to determine the annual assessment. These costs would also include the preparation, posting and publishing of public notices required for City Council action relating to the District, as well as costs to perform legal review of documents.

Contract Administration – Park's Dept – Estimated Costs of Park and Recreation Department staff to coordinate and oversee the maintenance contracts and overall repair and maintenance of the District. This amount also includes the cost of the Department's estimates and analysis of certain budget items, estimated costs and useful lives of certain District Improvements.

County Auditor Fees - A fee of 1% of the total levy amount that is charged to the District by the County for placing assessments on property tax bills.

Consulting and Professional Services – Includes the costs and expenses of contracting with various professionals to provide legal, engineering and district administration services directly related to the District, including the calculation of the annual assessment amounts and the preparation of the Engineer's' Report.

Public Hearing Publishing Costs –Includes the out of pocket costs to publish public notices required for City Council action relating to the District.

Total Direct and Administration Costs – The total expected costs of the District.

BUDGET ADJUSTMENTS

Replenishment/(Use) of Operating Reserve – A "Replenishment" increases the levy in order to replenish the Operating Reserve. On the other hand, a "Use" of the Operating Reserve decreases the levy by drawing funds from the Operating Reserve for current year expenditures. If zero, this line item may not be shown in

the budget. Further information regarding the function of the Operating Reserve is provided under “FUND BALANCE INFORMATION” in the following pages of this Section.

Contribution for /(Use of) Rehab Reserve — A “Contribution” increases the levy in order to generate funding for the Rehabilitation Reserve. This reserve allows for the accumulation of funds for the possible rehabilitation projects or replacements in future years. On the other hand, a “Use of” of the Rehabilitation Reserve provides current year funding of rehabilitation projects or replacements from available funds within the Rehabilitation Reserve. If zero, this line item may not be shown in the budget. Further information regarding the function of the Rehabilitation Reserve is provided under “FUND BALANCE INFORMATION” in the following pages of this Section.

Rounding Adjustment – The necessary rounding adjustment(s) due to limitations of the County property tax system that requires even penny levy amounts to be placed on the secured tax roll.

BALANCE TO LEVY - This is the total amount to be levied and collected through assessments for the current fiscal year for each zone. The Balance to Levy represents the sum of the total District costs together with any applicable adjustments to the budget as described above.

ASSESSMENT RATES:

APPLIED ASSESSMENT RATES

Total Assessable Acreage - The total acreage within each zone expected to be assessed in the current fiscal year.

Total Assessable Units - The total number of assessable single family units within each zone expected to be assessed in the current fiscal year.

Total Equivalent Benefit Units (“EBUs”) - Total assessable EBUs within the District for the current fiscal year. Each assessable parcel is assigned EBUs as follows:

Land Use	EBU per Unit/Acre
Single Family Residential	1.00 per Unit
Multi Family Residential	1.00 per Acre
Non-Residential	1.00 per Acre
Exempt	0.00 per Acre

Applied Assessment Rate per Equivalent Benefit Unit (EBU) - The assessment rate per EBU to be applied to the applicable Zone for the current fiscal year.

Maximum Assessment Rate per Equivalent Benefit Unit (EBU) - The maximum assessment rate per EBU that can be applied to the applicable Zone for the current fiscal year.

Potential Maximum Assessment Per Zone – The total amount that can be assessed to all parcels within each Zone for the current fiscal year based upon the expected number of assessable units and acres.

FUND BALANCE INFORMATION:

OPERATING RESERVE

Beginning Operating Reserve Balance 7-1-2016 (est.) - The anticipated beginning balance of cash and receivables net of any unpaid prior year obligations for each Zone. These beginning balances shall be used to fund each Zone's expenditures from July 1, 2016 to December 31, 2016, as the Operating Reserve is required to compensate for the approximate six-month delay between the start of the District's fiscal year and the receipt of the collections from the County. All Rehabilitation Reserve balances, if any, are excluded from the Operating Reserve balances and shall be shown separately in the Report.

Replenish from FY 16/17 Levy – This amount is added to the levy in order to replenish the Operating Reserve. Due to the six-month delay from the District's receipt of assessment collections, the Operating Reserve balance shall be sufficiently funded to provide for expenditures from the period of July 1, 2016 (the beginning of the Fiscal Year) through December 31, 2016. If zero, this line item may not be shown in the budget.

Use for FY 16/17 Expenses – The amount of the Operating Reserve to be used to fund FY 16/17 expenses. Portions of the Operating Reserve may be slated for current year expenditures in order to reduce the Ending Operating Reserve Balance to an amount no greater than the expected District costs for the period of July 1, 2016 (the beginning of the Fiscal Year) through December 31, 2016. If zero, this line item may not be shown in the budget.

Transfer from/(to) the Rehab Reserve — The amount of Operating Reserve monies to be transferred to or from the Rehabilitation Reserve. Periodically, funds held in a Rehabilitation Reserve may be needed to respond to changing maintenance needs of the improvements or other factors. Accordingly, any or all funds held in a Rehabilitation Reserve are subject to transfer into the same zone's Operating Reserve, at the discretion of the Parks and Recreation Department or equivalent, in order to provide for the maintenance and operation of the improvements. If zero, this line item may not be shown in the budget.

Ending Operating Reserve Balance 6-30-2017 (est.) - This amount represents the anticipated Operating Reserve balance/(deficit) for each Zone as of June 30, 2017. The size of each Zone's Operating Reserve is limited by Streets and Highways Code 22569 which states that an Operating Reserve shall not exceed the estimated costs of maintenance, service and incidental expenses from the first day of the fiscal year (July 1) to the date that the Agency expects to receive the first apportionment of collections from the County, which is estimated to be December 31. Therefore, each Zone may retain an Operating Reserve amounting to the District's first six-months of expenses in order to meet ongoing obligations until the first collections are received from the County. All Rehabilitation Reserve balances, if any, are excluded from the Operating Reserve balances and shall be shown separately in the Report.

REHABILITATION RESERVE

Beginning Rehab Reserve Balance 7-1-2016 (est.) — The projected balance of funds in the Rehabilitation Reserve as of July 1, 2016. Streets and Highways Code 22660 allows the District generate and accumulate funds over several years to fund District improvements that cannot be conveniently raised from a single year's assessment.

Collect from FY 16/17 Levy — This amount is added to the levy to accumulate funding of future year rehabilitation projects, replacements, restorations or upgrades of District improvements. If zero, this line item may not be shown in the budget.

Use for FY 16/17 Rehab Projects – The amount of Rehabilitation Reserve monies expected to be transferred out of the Rehabilitation Reserve to fund the costs of installation, replacement or planned upgrades of District improvements for the current year. If zero, this line item may not be shown in the budget.

Transfer from/(to) the Operating Reserve — The amount of Rehabilitation Reserve monies to be transferred to or from the Operating Reserve. Periodically, funds held in a Rehabilitation Reserve may be needed to respond to changing maintenance needs of the improvements or other factors. Accordingly, any or all funds held in a Rehabilitation Reserve are subject to transfer into the same zone's Operating Reserve, at the discretion of the Parks and Recreation Department, in order to provide for the maintenance and operation of the improvements. If zero, this line item may not be shown in the budget.

Ending Rehab Reserve Balance 6-30-2017 (est.) - The projected balance of funds in the Rehabilitation Reserve as of June 30, 2017. These funds shall be use to provide for future year rehabilitation projects, replacements, restorations or upgrades of District improvements which cannot be conveniently raised from a single year's assessment.

Should the District have no Rehabilitation Reserve or related activity, the Rehabilitation Reserve information may not be presented in the Report.

ADVANCES FROM GENERAL FUND

Beginning Balance 7-1-2016 (est.) - Represents the balance owed to the City, as a result of previous loans and/or advances from the City's General Fund, as of July 1, 2016.

General Fund Repayment/(Advance) - A negative amount represents funds advanced from the City's General Fund to pay costs related to Zone improvements that could not be funded by the Zone's assessments; a positive figure represents the amount of a repayment of a previous advance. The City is under no obligation to advance monies from the General Fund or any other source to fund District expenses.

Ending Balance 6-30-2017 (est.) - Represents the projected balance due to the City as of June 30, 2017.

E. REHABILITATION RESERVE – CAPITAL IMPROVEMENT PLAN

Streets and Highways Code 22660 allows the District to generate and accumulate funds over several years to fund District improvements that cannot be conveniently raised from a single year's assessment. A five year Capital Improvement Plan for the rehabilitation, restoration and /or replacement of District improvements and other allowable costs is shown below for each Zone with a projected ending Rehabilitation Reserve balance.

Zone A - Rehabilitation, renovation and/or replacement costs of median improvements are projected to be \$10,000 each in FYs 2017/18 and 2018/19. Repair of stone wall and medians are projected to be \$5,000 in FY 2016/17. Rehabilitation, renovation and/or replacement costs of project entryway improvements are projected to be \$20,000 in FY 2018/19. Rehabilitation of Sculpture Park is projected to be \$30,000 in FY 2017/18. Repainting of Cosmos statue is projected to be \$20,000 in 2016/17. Replacement, renovation, repair and/or refurbishment of plants, landscape & related materials are projected to be \$10,000 for each of FYs 2017/18, 2018/19, 2019/20 and 2020/21. Replacement of illuminated street signs is projected to be up to \$100,000 in FY 2017/18.

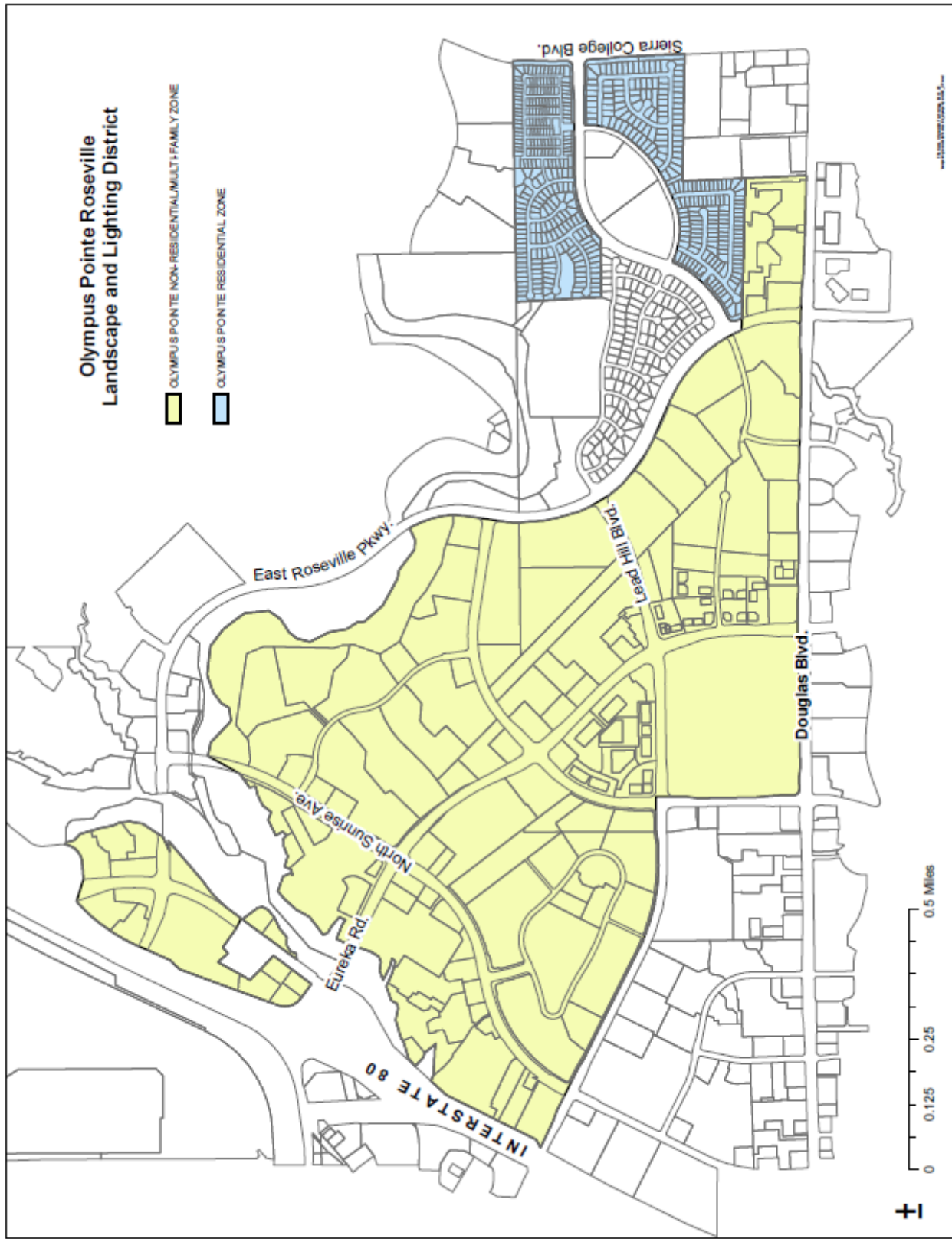
Zone D - Rehabilitation, renovation and/or replacement costs of project entryway improvements are projected to be \$5,000 in each FYs 2018/19 and 2020/21. Replacement, repair, renovation and/or refurbishment of plants, landscape & related materials are projected to be \$10,000 in FY 2017/18, \$5,000 in FY 2018/19 and \$15,000 in FY 2019/20.

Periodically, funds held in a Rehabilitation Reserve may be needed to respond to changing maintenance needs of the improvements or other factors. Accordingly, any or all funds held in a Rehabilitation Reserve are subject to transfer into the same zone's Operating Reserve, at the discretion of the Parks and Recreation Department or equivalent, in order to provide for the maintenance and operation of the improvements.

APPENDIX A – DISTRICT BOUNDARY MAP

The boundary map for the District has previously been submitted to the Clerk of the City in the format required under the Act and is, by reference, hereby made part of this Report. These District Boundary Maps are available for inspection at the office of the City Clerk during normal business hours.

For general reference purposes, a rendering of the District's Boundaries is presented herein.



APPENDIX B — 2016/17 ASSESSMENT ROLL

Parcel identification, for each lot or parcel within the District, shall be the parcel as shown on the Placer County Assessor's map for the year in which this Report is prepared.

A listing of parcels to be assessed within this District, along with the proposed assessment amounts, may be submitted to the City Clerk, under a separate cover, and by reference is made part of this Report.

Non-assessable lots or parcels may include areas of public streets and other roadways (typically not assigned an APN by the County); dedicated public easements, open space areas and rights-of-ways, including public greenbelts and parkways; utility rights-of-ways; small parcels vacated by the County, bifurcated lots, and other property that cannot be developed, excepting common area parcels. These types of parcels are considered to receive little or no benefit from the improvements and are therefore exempted from assessment.

At the conclusion of the public hearing for the District and the proposed assessments, approval of the Report (as submitted or as modified) confirms the method of apportionment and the assessment rate to be levied against each eligible parcel and thereby constitutes the approved levy and collection of assessments for FY 2016/17. The listing of parcels and the amount of assessment to be levied shall be submitted to the County Auditor/Controller and included on the FY 2016/17 property tax roll for each parcel.

If any parcel submitted for collection is identified by the County Auditor/Controller to be an invalid parcel number for the current fiscal year, a corrected parcel number and/or new parcel numbers will be identified and resubmitted to the County Auditor/Controller. The assessment amount to be levied and collected for the resubmitted parcel or parcels shall be based on the method of apportionment and assessment rate approved in this Report. Therefore, if a single parcel has changed to multiple parcels, the assessment amount applied to each of the new parcels shall be recalculated and applied according to the approved method of apportionment and assessment rate rather than a proportionate share of the original assessment.

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ASSESSOR PARCEL NUMBER	ASSESSMENT CATEGORY	ASSESSMENT CLASS	ZONE	CHARGE	MAXIMUM ASSESSMENT	ACRES	SINGLE FAMILY UNITS	LEGAL DESCRIPTION
015-450-014-000	Assessable	Non Residential	A	211.30	447.18	1.0890	0.0	1.1 AC PAR 1 PMOR 27-1
015-450-015-000	Assessable	Non Residential	A	177.54	375.73	0.9150	0.0	PAR 2 PMOR 27-1
015-450-024-000	Assessable	Non Residential	A	209.16	442.66	1.0780	0.0	POR LOT 9 NORTHEAST PLAN #2P-97
015-450-027-000	Assessable	Non Residential	A	413.10	874.24	2.1290	0.0	2.1 AC LOT 13 NORTHEAST PLAN#2P-97& FR S
015-450-030-000	Assessable	Non Residential	A	198.30	419.67	1.0220	0.0	1 AC PAR 1 PMOR 27-131
015-450-031-000	Assessable	Non Residential	A	365.76	774.04	1.8850	0.0	1.9AC PAR 2 PMOR 27-131
015-450-042-000	Assessable	Non Residential	A	1,212.10	2,565.10	6.2467	0.0	1.9 AC PAR 1 PMOR 28 89
015-450-044-000	Assessable	Non Residential	A	235.70	498.80	1.2147	0.0	PAR 3 PMOR 28 89
015-450-057-000	Assessable	Non Residential	A	309.78	655.58	1.5965	0.0	TAYLOR RD 1905 ROS 1.6 AC POR PAR 4 PMOR
015-450-058-000	Assessable	Non Residential	A	387.22	819.46	1.9956	0.0	2.0 AC POR PARS 1 2 & 4 PMOR 29-11
015-450-059-000	Assessable	Non Residential	A	561.48	1,188.25	2.8937	0.0	2.9 AC PAR 3 & POR PARS 1 2 & 4 PMOR 29-
015-450-063-000	Assessable	Non Residential	A	354.04	749.24	1.8246	0.0	1.9 AC PAR 1 PMOR 29-106
015-450-064-000	Assessable	Non Residential	A	465.84	985.85	2.4008	0.0	2.5 AC PAR 2 PMOR 29-106
015-450-065-000	Assessable	Non Residential	A	372.66	788.66	1.9206	0.0	2.0 AC PAR 3 PMOR 29-106
015-450-066-000	Assessable	Non Residential	A	521.74	1,104.15	2.6889	0.0	2.8 AC PAR 4 PMOR 29-106
015-450-079-000	Assessable	Non Residential	A	1,914.00	4,050.48	9.8640	0.0	11.5 AC PAR 3 & 4 PMOR 27-131 & SEC 36 1
015-450-080-000	Assessable	Non Residential	A	324.38	686.50	1.6718	0.0	PAR A PMOR 32-133
015-450-082-000	Assessable	Non Residential	A	324.38	686.50	1.6718	0.0	PAR D PMOR 32-133
015-450-083-000	Assessable	Non Residential	A	259.52	549.22	1.3375	0.0	PAR E PMOR 32-133
015-450-085-000	Assessable	Non Residential	A	843.44	1,784.94	4.3468	0.0	1.3AC PAR F PMOR 33-135
015-450-086-000	Exempt	Common Area	A	-	-	-	0.0	16.1 AC POR PAR 2 PMOR 28 89
046-070-006-000	Assessable	MF Residential	A	1,959.80	4,147.39	10.1000	0.0	9.6 AC POR PAR 2 PMOR 32-28
048-010-030-000	Assessable	Non Residential	A	9,604.00	20,324.28	49.4950	0.0	53.2 AC PAR 4 PMOR 22-158 SBE# 2737-31-3
048-010-064-000	Assessable	Non Residential	A	1,940.40	4,106.33	10.0000	0.0	10.0AC POR PAR 2 & 3 PMOR 26-145
048-010-066-000	Assessable	Non Residential	A	390.06	825.50	2.0103	0.0	2.1 AC PAR 1 PMOR 29-12
048-010-067-000	Assessable	Non Residential	A	761.58	1,611.69	3.9249	0.0	4.1 AC PAR 2 PMOR 29-12
048-010-068-000	Assessable	Non Residential	A	534.10	1,130.31	2.7526	0.0	2.6 AC PAR 3 PMOR 29-12
048-010-069-000	Assessable	Non Residential	A	267.04	565.15	1.3763	0.0	1.3 AC PAR 4 PMOR 29-12
048-010-070-000	Assessable	Non Residential	A	297.18	628.93	1.5316	0.0	1.6 AC PAR 5 PMOR 29-12
048-010-071-000	Assessable	Non Residential	A	194.04	410.63	1.0000	0.0	1 AC PAR 1 PMOR 29-20
048-010-072-000	Assessable	Non Residential	A	194.04	410.63	1.0000	0.0	1 AC PAR 2 PMOR 29-20
048-010-073-000	Assessable	Non Residential	A	252.24	533.82	1.3000	0.0	1.3 AC PAR 3 PMOR 29-20
048-010-074-000	Assessable	Non Residential	A	75.86	160.56	0.3910	0.0	PAR 4 PMOR 29-20
048-010-081-000	Assessable	MF Residential	A	1,281.74	2,712.48	6.6056	0.0	7.4 AC POR PAR 2 PMOR 32-28
048-010-082-000	Assessable	Non Residential	A	1,073.88	2,272.61	5.5344	0.0	6.2 AC POR PAR 1 PMOR 32-28
048-021-016-000	Assessable	Non Residential	A	161.82	342.47	0.8340	0.0	PAR A PMOR 27-157
048-021-017-000	Assessable	Non Residential	A	483.92	1,024.12	2.4940	0.0	2.5 AC PAR B PMOR 27-157
048-021-018-000	Assessable	Non Residential	A	602.30	1,274.60	3.1040	0.0	3.1 AC PAR C PMOR 27-157
048-021-019-000	Assessable	Non Residential	A	538.46	1,139.51	2.7750	0.0	2.8 AC PAR D PMOR 27-157

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048-021-020-000	Assessable	Non Residential	A	714.44	1,511.95	3.6820	0.0	3.7 AC PAR E PMOR 27-157
048-021-021-000	Assessable	Non Residential	A	766.84	1,622.82	3.9520	0.0	4.0 AC PAR F PMOR 27-157
048-021-022-000	Assessable	Non Residential	A	415.82	879.99	2.1430	0.0	2.1 AC PAR G PMOR 27-157
048-021-052-000	Assessable	MF Residential	A	2,447.98	5,180.50	12.6159	0.0	11.9 AC POR PAR 2 PMOR 32-28
048-021-053-000	Assessable	Non Residential	A	82.28	174.15	0.4241	0.0	POR PAR 1 PMOR 32-28
048-451-003-000	Assessable	Non Residential	A	398.36	843.03	2.0530	0.0	2.1 AC PAR 2 PMOR 27-36 SBE# 2748-31-31
048-451-004-000	Assessable	Non Residential	A	66.74	141.26	0.3440	0.0	PAR 1 PMOR 27-36
048-451-005-000	Assessable	Non Residential	A	389.82	824.96	2.0090	0.0	2 AC PAR 3 PMOR 27-36
048-451-006-000	Assessable	Non Residential	A	1,886.44	3,992.17	9.7220	0.0	9.7AC PAR 4 PMOR 27-36
048-451-007-000	Assessable	Non Residential	A	117.38	248.43	0.6050	0.0	PAR 18 PMOR 27-36
048-451-009-000	Exempt	Park	A	-	-	-	0.0	PAR 5 PARK PMOR 27-36
048-451-010-000	Exempt	Open Space	A	-	-	-	0.0	5.2AC PAR 6 COMMON AREA PMOR 27-36
048-451-011-000	Assessable	Non Residential	A	189.18	400.37	0.9750	0.0	POR PAR 8 & 9 PMOR 27-36
048-451-012-000	Assessable	Non Residential	A	625.18	1,323.06	3.2220	0.0	3.2 AC PAR 7 PMOR 27-36
048-451-013-000	Assessable	Non Residential	A	129.02	273.07	0.6650	0.0	PAR 17 PMOR 27-36
048-451-014-000	Assessable	Non Residential	A	189.56	401.19	0.9770	0.0	1AC PAR 16 PMOR 27-36
048-451-015-000	Assessable	Non Residential	A	310.06	656.19	1.5980	0.0	1.6 AC POR PAR 14 & 15 PMOR 27-36
048-451-016-000	Assessable	Non Residential	A	834.36	1,765.72	4.3000	0.0	4.3 AC POR PAR 8 & 9 PMOR 27-36
048-451-018-000	Assessable	Non Residential	A	261.18	552.75	1.3461	0.0	1.4 AC PAR 1 PMOR 29-23
048-451-019-000	Assessable	Non Residential	A	223.88	473.79	1.1538	0.0	1.2 AC PAR 2 PMOR 29-23
048-451-020-000	Assessable	Non Residential	A	131.74	278.82	0.6790	0.0	POR PAR 12 PMOR 27-36
048-451-022-000	Assessable	Non Residential	A	2,232.42	4,724.33	11.5050	0.0	11.5 AC POR PAR 10 PMOR 27-36
048-451-024-000	Assessable	Non Residential	A	242.16	512.47	1.2480	0.0	1.1 AC POR PAR 13 PMOR 27-36
048-451-026-000	Assessable	Non Residential	A	174.42	369.12	0.8989	0.0	POR PARS 14 & 15 PMOR 27-36
048-452-004-000	Assessable	Non Residential	A	2,101.84	4,447.98	10.8320	0.0	10.8 AC L 6 AUTOMALL Q-74
048-452-005-000	Assessable	Non Residential	A	1,204.00	2,547.98	6.2050	0.0	5.6 AC POR L9 AUTOMALL Q-74
048-452-006-000	Assessable	Non Residential	A	147.66	312.49	0.7610	0.0	POR PAR 2 & 3 PMOR 28-73
048-452-007-000	Assessable	Non Residential	A	372.54	788.42	1.9200	0.0	1.9 AC PAR 1 PMOR 28-73
048-452-009-000	Assessable	Non Residential	A	2,541.92	5,379.29	13.1000	0.0	13.1 AC POR PAR 4 PMOR 28-73
048-452-010-000	Assessable	Non Residential	A	814.96	1,724.66	4.2000	0.0	4.2 AC POR PAR 4 PMOR 28-73
048-452-011-000	Assessable	Non Residential	A	450.36	953.08	2.3210	0.0	1.7ACPOR L 9 AUTOMALL Q-74
048-452-012-000	Assessable	Non Residential	A	528.36	1,118.15	2.7230	0.0	2.3 AC POR L 4 AUTOMALL Q-74
048-452-013-000	Assessable	Non Residential	A	352.36	745.71	1.8160	0.0	2.2 AC P L 4 AUTOMALL Q-74
048-452-014-000	Assessable	Non Residential	A	679.14	1,437.22	3.5000	0.0	3.5 AC L 5 AUTOMALL Q-74
048-452-015-000	Assessable	Non Residential	A	465.88	985.93	2.4010	0.0	2.4 AC POR PAR 2 PMOR 28-96
048-452-016-000	Assessable	Non Residential	A	978.72	2,071.23	5.0440	0.0	5 AC POR PAR 2 PMOR 28-96
048-452-017-000	Assessable	Non Residential	A	670.98	1,419.97	3.4580	0.0	3.5 AC PAR 1 PMOR 28-96
048-452-019-000	Assessable	Non Residential	A	1,489.64	3,152.43	7.6770	0.0	7.7 AC PAR 2 & 3 PMOR 27-100
048-452-020-000	Assessable	Non Residential	A	516.52	1,093.11	2.6620	0.0	2.7 AC PAR 1 PMOR 27-100

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048-452-021-000	Assessable	Non Residential	A	2,177.50	4,608.12	11.2220	0.0	11.2 AC L 7 AUTOMALL Q-74
048-452-022-000	Assessable	Non Residential	A	377.02	797.86	1.9430	0.0	1.9 AC PAR 4 PMOR 28-74
048-452-023-000	Assessable	Non Residential	A	517.88	1,095.98	2.6690	0.0	2.7 AC PAR 1 PMOR 28-74
048-452-024-000	Assessable	Non Residential	A	224.68	475.51	1.1580	0.0	1.2 AC PAR 2 PMOR 28-74
048-452-025-000	Assessable	Non Residential	A	250.30	529.72	1.2900	0.0	1.3 PAR 3 PMOR 28-74
048-452-026-000	Assessable	Non Residential	A	1,183.64	2,504.86	6.1000	0.0	6.1 AC PAR 1 PMOR 35-36
048-452-027-000	Assessable	Non Residential	A	485.10	1,026.58	2.5000	0.0	2.5 AC PAR 2 PMOR 35-36
048-452-028-000	Assessable	Non Residential	A	310.46	657.01	1.6000	0.0	1.6 AC PAR 3 PMOR 35-36
048-460-023-000	Exempt	Park	A	-	-	-	0.0	1.9 AC LOT 15 STONE POINT SUBD NO 00-07
048-460-024-000	Assessable	Non Residential	A	1,871.60	3,960.76	9.6455	0.0	7.3 AC LOT 16 STONE POINT SUBD NO 00-07
048-460-025-000	Assessable	Non Residential	A	1,490.62	3,154.52	7.6821	0.0	5.8 AC LOT 17 STONE POINT SUBD NO 00-07
048-460-026-000	Assessable	Non Residential	A	542.04	1,147.10	2.7935	0.0	2.1 AC LOT 18 STONE POINT SUBD NO 00-07
048-460-027-000	Exempt	Open Space	A	-	-	-	0.0	25.9 AC L19 OPN SP FLD PLAIN ACCESS BIKE
048-460-030-000	Assessable	Non Residential	A	1,175.88	2,488.44	6.0600	0.0	4.6 AC P LOTS 2&3 STONE POINT SUBD 00-00
048-460-031-000	Assessable	Non Residential	A	1,201.10	2,541.82	6.1900	0.0	4.7 AC LOT5& P LOTS3&4 STONE POINT SUBDO
048-460-032-000	Assessable	Non Residential	A	383.60	811.82	1.9770	0.0	1.5 AC POR LOT 1 & 2 STONE POINT SUBD Y-
048-460-034-000	Assessable	MF Residential	A	573.86	1,214.45	2.9575	0.0	3.3 AC POR PAR 2 PMOR 32-28
048-460-035-000	Assessable	Non Residential	A	347.80	736.06	1.7925	0.0	2.0 AC POR PAR 1 PMOR 32-28
048-460-036-000	Assessable	Non Residential	A	1,522.80	3,222.61	7.8479	0.0	5.9 AC PAR 1 PMOR 32-70
048-460-037-000	Assessable	Non Residential	A	229.70	486.11	1.1838	0.0	PAR 2 PMOR 32-70
048-460-038-000	Assessable	Non Residential	A	229.70	486.11	1.1838	0.0	PAR 3 PMOR 32-70
048-460-039-000	Assessable	Non Residential	A	1,445.36	3,058.72	7.4488	0.0	5.6 AC PAR 4 PMOR 32-70
048-460-041-000	Assessable	Non Residential	A	1,993.48	4,218.68	10.2736	0.0	7.8 AC LOT 7 STONE POINT II SUB.#04-22 M
048-460-042-000	Assessable	MF Residential	A	1,695.74	3,588.60	8.7392	0.0	6.6 AC LOT 8 STONE POINT II SUB.#04-22 M
048-460-043-000	Assessable	MF Residential	A	1,321.56	2,796.74	6.8108	0.0	5.2 AC LOT 9 STONE POINT II SUB.#04-22 M
048-460-052-000	Assessable	Non Residential	A	1,813.42	3,837.61	9.3456	0.0	7.1 AC POR L 6 STONE POINT II SUB.#04-22
456-290-001-000	Assessable	Non Residential	A	87.66	185.52	0.4518	0.0	UNT110-1ST FLR BLD E-N.SNRSE PROF CTR CN
456-290-002-000	Assessable	Non Residential	A	29.20	61.80	0.1505	0.0	UNT115-1ST FLR BLD E-N.SNRSE PROF CTR CN
456-290-003-000	Assessable	Non Residential	A	59.08	125.04	0.3045	0.0	UNT120-1ST FLR BLD E-N.SNRSE PROF CTR CN
456-290-004-000	Assessable	Non Residential	A	67.20	142.24	0.3464	0.0	UNT130-1ST FLR BLD E-N.SNRSE PROF CTR CN
456-290-005-000	Assessable	Non Residential	A	73.74	156.08	0.3801	0.0	UNT140-1ST FLR BLD E-N.SNRSE PROF CTR CN
456-290-006-000	Assessable	Non Residential	A	77.36	163.72	0.3987	0.0	UNT210-2ND FLR BLD E-N.SNRSE PROF CTR CN
456-290-007-000	Assessable	Non Residential	A	92.88	196.57	0.4787	0.0	UNT220-2ND FLR BLD E-N.SNRSE PROF CTR CN
456-290-009-000	Exempt	Common Area	A	-	-	-	0.0	CMN ARA FLR 1 BLD E-N.SNRSE PROF CTR CND
456-290-010-000	Exempt	Common Area	A	-	-	-	0.0	CMN ARA FLR 2 BLD E-N.SNRSE PROF CTR CND
456-290-011-000	Exempt	Common Area	A	-	-	-	0.0	1.0A PAR C - CMN ARA N.SNRSE PROF CTR CN
456-290-012-000	Assessable	Non Residential	A	64.58	136.70	0.3329	0.0	UNT230-2ND FLR BLD E-N.SNRSE PROF CTR CN
456-290-013-000	Assessable	Non Residential	A	61.36	129.88	0.3163	0.0	UNT240-2ND FLR BLD E-N.SNRSE PROF CTR CN
456-290-014-000	Assessable	Non Residential	A	36.74	77.77	0.1894	0.0	UNT250-2ND FLR BLD E-N.SNRSE PROF CTR CN

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456-300-007-000	Exempt	Common Area	A	-	-	-	0.0	PAR B COMMON AREA N SUNRISE PROF CEN CON
456-300-015-000	Assessable	Non Residential	A	44.40	93.99	0.2289	0.0	UNIT 390 1ST AMNDED BLG B N SUNRISE PROF
456-300-019-000	Assessable	Non Residential	A	51.32	108.61	0.2645	0.0	UNIT 330 1ST AMNDED BLG B N SUNRISE PROF
456-300-020-000	Assessable	Non Residential	A	52.52	111.16	0.2707	0.0	UNIT 300 1ST AMNDED BLG B N SUNRISE PROF
456-300-021-000	Exempt	Common Area	A	-	-	-	0.0	LOBBY COMMON AREA N SUNRISE PROF CEN CON
456-300-022-000	Assessable	Non Residential	A	132.60	280.63	0.6834	0.0	UNIT 110 1ST AMNDED BLG B N SUNRISE PROF
456-300-023-000	Assessable	Non Residential	A	48.10	101.80	0.2479	0.0	UNIT 180 1ST AMNDED BLG B N SUNRISE PROF
456-300-026-000	Assessable	Non Residential	A	34.22	72.44	0.1764	0.0	UNIT 200 1ST AMNDED BLG B N SUNRISE PROF
456-300-027-000	Assessable	Non Residential	A	151.00	319.55	0.7782	0.0	UNIT 270 BLG B 1ST AMNDED N SUNRISE PROF
456-300-028-000	Assessable	Non Residential	A	50.14	106.15	0.2585	0.0	UNIT 290 BLG B 1ST AMNDED N SUNRISE PROF
456-300-029-000	Exempt	Common Area	A	-	-	-	0.0	LOBBY COMMON AREA N SUNRISE PROF CEN CON
456-300-030-000	Exempt	Common Area	A	-	-	-	0.0	LOBBY COMMON AREA 1ST AMDED SUNRISE PROF
456-300-031-000	Exempt	Common Area	A	-	-	-	0.0	UNIT 190 STORAGE AMNDED CONDO SUNRISE PR
456-300-032-000	Assessable	Non Residential	A	84.44	178.71	0.4352	0.0	UNIT350 AMENDED BLG B N SUNRISE PROF CEN
459-010-001-000	Assessable	Non Residential	A	1,463.24	3,096.58	7.5410	0.0	7.5 AC PAR A PMOR 25-64
459-010-002-000	Assessable	Non Residential	A	1,445.58	3,059.22	7.4500	0.0	7.5 AC PAR B PMOR 25-64
459-010-003-000	Assessable	Non Residential	A	911.98	1,929.98	4.7000	0.0	4.7 AC PAR 1 PMOR 28-43
459-010-007-000	Assessable	Non Residential	A	504.68	1,068.06	2.6010	0.0	2.6 AC PAR 2 PMOR 25-70
459-010-012-000	Assessable	Non Residential	A	479.26	1,014.26	2.4700	0.0	2.5 AC PAR 14 DOUGLAS CENTER PH 1 S-98
459-010-019-000	Assessable	Non Residential	A	735.40	1,556.30	3.7900	0.0	3.8 AC PAR 1 DOUGLAS CENTER PHASE 2 T-32
459-010-026-000	Assessable	Non Residential	A	361.82	765.71	1.8647	0.0	1.9 AC POR PAR 4 & 5 DOUGLAS CENTER PHAS
459-010-028-000	Assessable	Non Residential	A	514.16	1,088.10	2.6498	0.0	2.7 AC LT 9 T-32&POR LT 5 DOUGLAS CENTER
459-010-030-000	Assessable	Non Residential	A	146.88	310.85	0.7570	0.0	PAR 1 PMOR T-94
459-010-031-000	Assessable	Non Residential	A	155.78	329.70	0.8029	0.0	PAR 2 PMOR T-94
459-010-040-000	Assessable	Non Residential	A	1,082.52	2,290.88	5.5789	0.0	5.5 AC PAR 13 DOUGLAS CENTER PH 3 U-89
459-010-041-000	Exempt	Common Area	A	-	-	-	0.0	1.3 AC POR PAR A PMOR T-64 & PAR 8 DGLS
459-010-044-000	Assessable	Non Residential	A	1,850.14	3,915.34	9.5349	0.0	9.3AC PAR10 - 12 DOUGLAS CEN P 3 & POR P
459-010-047-000	Assessable	Non Residential	A	313.56	663.58	1.6160	0.0	1.6 AC PAR A PMOR 30-17
459-010-048-000	Assessable	Non Residential	A	548.74	1,161.27	2.8280	0.0	2.8 AC PAR B PMOR 30-17
459-010-049-000	Assessable	Non Residential	A	1,499.42	3,173.13	7.7274	0.0	7.7 AC PAR 1 PMOR 31-95
459-010-050-000	Assessable	Non Residential	A	1,207.30	2,554.96	6.2220	0.0	6.2 AC PAR 2 PMOR 31-95
459-010-051-000	Assessable	Non Residential	A	1,363.10	2,884.66	7.0249	0.0	7.0AC PAR3 PM 31-95 SBE# 2745-31-11,SBE
459-010-052-000	Assessable	Non Residential	A	1,402.04	2,967.07	7.2256	0.0	7.2 AC PAR 4 PMOR 31-95
459-010-053-000	Assessable	Non Residential	A	333.50	705.80	1.7188	0.0	1.8 AC PAR 1 PMOR 35-17
459-010-054-000	Assessable	Non Residential	A	352.04	745.01	1.8143	0.0	1.9 AC PAR 2 PMOR 35-17
459-020-001-000	Assessable	Non Residential	A	149.50	316.39	0.7705	0.0	PAR 1 BLDG 1 LAVA RIDGE PROF CEN S-102
459-020-003-000	Assessable	Non Residential	A	118.58	250.98	0.6112	0.0	PAR 3 BLDG 3 LAVA RIDGE PROF CEN S-102
459-020-006-000	Assessable	Non Residential	A	52.54	111.20	0.2708	0.0	UNIT 1 LAVA RIDGE PROF CENTER CONDO BLD
459-020-007-000	Assessable	Non Residential	A	61.92	131.07	0.3192	0.0	UNIT 2 LAVA RIDGE PROF CENTER CONDO BLD

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459-020-008-000	Assessable	Non Residential	A	28.06	59.42	0.1447	0.0	UNIT 3 LAVA RIDGE PROF CENTER CONDO BLD
459-020-009-000	Assessable	Non Residential	A	22.02	46.61	0.1135	0.0	UNIT 4 LAVA RIDGE PROF CENTER CONDO BLD
459-020-010-000	Exempt	Common Area	A	-	-	-	0.0	BUILDING COMMON AREA
459-030-001-000	Assessable	Non Residential	A	121.66	257.47	0.6270	0.0	PAR 4 LAVA RIDGE PROF CENTER PH 2 T-70
459-030-002-000	Assessable	Non Residential	A	121.66	257.47	0.6270	0.0	PAR 5 LAVA RIDGE PROF CENTER PH 2 T-70
459-030-003-000	Assessable	Non Residential	A	193.64	409.81	0.9980	0.0	PAR 6 LAVA RIDGE PROF CENTER PH 2 T-70
459-030-004-000	Assessable	Non Residential	A	127.66	270.20	0.6580	0.0	PAR 7 LAVA RIDGE PROF CENTER PH 2 T-70
459-030-006-000	Assessable	Non Residential	A	165.90	351.09	0.8550	0.0	PAR 1 PMOR 29-147
459-030-007-000	Assessable	Non Residential	A	180.44	381.89	0.9300	0.0	PAR 2 PMOR 29-147
459-030-008-000	Assessable	Non Residential	A	165.90	351.09	0.8550	0.0	PAR 3 PMOR 29-147
459-040-001-000	Assessable	Non Residential	A	156.50	331.22	0.8066	0.0	PAR 1 PMOR 29-054
459-040-002-000	Assessable	Non Residential	A	131.70	278.74	0.6788	0.0	PAR 2 PMOR 29-054
459-040-003-000	Assessable	Non Residential	A	177.42	375.48	0.9144	0.0	PAR 3 PMOR 29-054
459-040-004-000	Exempt	Common Area	A	-	-	-	0.0	1.8 AC PAR A COMMON AREA PMOR 29-054
459-040-005-000	Assessable	Non Residential	A	143.58	303.87	0.7400	0.0	PAR 1 POR 29-77
459-040-006-000	Assessable	Non Residential	A	143.58	303.87	0.7400	0.0	PAR 2 POR 29-77
459-040-007-000	Exempt	Common Area	A	-	-	-	0.0	1.1 AC PAR 3 PMOR 29-77 COMMON AREA
459-040-008-000	Assessable	Non Residential	A	98.18	207.78	0.5060	0.0	PAR 1 PMOR 29-146
459-040-009-000	Assessable	Non Residential	A	107.10	226.67	0.5520	0.0	PAR 2 PMOR 29-146
459-040-010-000	Assessable	Non Residential	A	118.36	250.49	0.6100	0.0	PAR 3 PMOR 29-146
459-040-011-000	Exempt	Common Area	A	-	-	-	0.0	1.0 AC PARCEL A COMMON AREA PMOR 29-146
459-050-001-000	Assessable	Non Residential	A	235.18	497.73	1.2121	0.0	1.2 AC PAR 2 PMOR 29-87
459-050-002-000	Assessable	Non Residential	A	254.78	539.20	1.3131	0.0	1.3 AC PAR 4 PMOR 29-87
459-050-003-000	Assessable	Non Residential	A	247.10	522.94	1.2735	0.0	PAR A1 PMOR 29-122
459-050-004-000	Assessable	Non Residential	A	103.16	218.33	0.5317	0.0	PAR A2 PMOR 29-122
459-050-005-000	Assessable	Non Residential	A	247.10	522.94	1.2735	0.0	PAR A3 PMOR 29-122
459-050-007-000	Assessable	Non Residential	A	158.60	335.65	0.8174	0.0	PAR B1 PMOR 29-122
459-050-008-000	Assessable	Non Residential	A	78.64	166.43	0.4053	0.0	PAR B2 PMOR 29-122
459-050-009-000	Assessable	Non Residential	A	100.18	212.01	0.5163	0.0	PAR B3 PMOR 29-122
459-050-011-000	Assessable	Non Residential	A	235.88	499.21	1.2157	0.0	PAR C1 PMOR 29-122
459-050-012-000	Assessable	Non Residential	A	235.86	499.17	1.2156	0.0	PAR C2 PMOR 29-122
459-050-014-000	Assessable	Non Residential	A	514.18	1,088.14	2.6499	0.0	EUREKA RD 1544 STE 140 ROS PAR D1 PMOR 2
459-050-016-000	Assessable	Non Residential	A	589.64	1,247.83	3.0388	0.0	PAR A1 PMOR 29-142
459-050-018-000	Assessable	Non Residential	A	589.64	1,247.83	3.0388	0.0	PAR B1 PMOR 29-142
459-050-020-000	Assessable	Non Residential	A	682.72	1,444.81	3.5185	0.0	PAR C1 PMOR 29-142
459-070-001-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 1 STONE POINT VIL 11 12 MOR DD-3
459-070-002-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 2 STONE POINT VIL 11 12 MOR DD-3
459-070-003-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 3 STONE POINT VIL 11 12 MOR DD-3
459-070-004-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 4 STONE POINT VIL 11 12 MOR DD-3

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459-070-005-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 5 STONE POINT VIL 11 12 MOR DD-3
459-070-006-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 6 STONE POINT VIL 11 12 MOR DD-3
459-070-007-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 7 STONE POINT VIL 11 12 MOR DD-3
459-070-008-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 8 STONE POINT VIL 11 12 MOR DD-3
459-070-009-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 9 STONE POINT VIL 11 12 MOR DD-3
459-070-010-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 10 STONE POINT VIL 11 12 MOR DD-3
459-070-011-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 11 STONE POINT VIL 11 12 MOR DD-3
459-070-012-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 12 STONE POINT VIL 11 12 MOR DD-3
459-070-013-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 13 STONE POINT VIL 11 12 MOR DD-3
459-070-014-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 14 STONE POINT VIL 11 12 MOR DD-3
459-070-015-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 15 STONE POINT VIL 11 12 MOR DD-3
459-070-016-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 16 STONE POINT VIL 11 12 MOR DD-3
459-070-017-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 17 STONE POINT VIL 11 12 MOR DD-3
459-070-018-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 18 STONE POINT VIL 11 12 MOR DD-3
459-070-019-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 19 STONE POINT VIL 11 12 MOR DD-3
459-070-020-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 20 STONE POINT VIL 11 12 MOR DD-3
459-070-021-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 21 STONE POINT VIL 11 12 MOR DD-3
459-070-022-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 22 STONE POINT VIL 11 12 MOR DD-3
459-070-023-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 23 STONE POINT VIL 11 12 MOR DD-3
459-070-024-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 24 STONE POINT VIL 11 12 MOR DD-3
459-070-025-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 25 STONE POINT VIL 11 12 MOR DD-3
459-070-026-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 26 STONE POINT VIL 11 12 MOR DD-3
459-070-027-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 27 STONE POINT VIL 11 12 MOR DD-3
459-070-028-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 28 STONE POINT VIL 11 12 MOR DD-3
459-070-029-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 29 STONE POINT VIL 11 12 MOR DD-3
459-070-030-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 30 STONE POINT VIL 11 12 MOR DD-3
459-070-031-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 31 STONE POINT VIL 11 12 MOR DD-3
459-070-032-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 32 STONE POINT VIL 11 12 MOR DD-3
459-070-033-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 33 STONE POINT VIL 11 12 MOR DD-3
459-070-034-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 34 STONE POINT VIL 11 12 MOR DD-3
459-070-035-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 35 STONE POINT VIL 11 12 MOR DD-3
459-070-036-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 36 STONE POINT VIL 11 12 MOR DD-3
459-070-037-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 37 STONE POINT VIL 11 12 MOR DD-3
459-070-038-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 38 STONE POINT VIL 11 12 MOR DD-3
459-070-039-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 39 STONE POINT VIL 11 12 MOR DD-3
459-070-040-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 40 STONE POINT VIL 11 12 MOR DD-3
459-070-041-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 41 STONE POINT VIL 11 12 MOR DD-3
459-070-042-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 42 STONE POINT VIL 11 12 MOR DD-3
459-070-043-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 43 STONE POINT VIL 11 12 MOR DD-3

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459-070-044-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 44 STONE POINT VIL 11 12 MOR DD-3
459-070-045-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 45 STONE POINT VIL 11 12 MOR DD-3
459-070-046-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 46 STONE POINT VIL 11 12 MOR DD-3
459-070-047-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 47 STONE POINT VIL 11 12 MOR DD-3
459-070-048-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 48 STONE POINT VIL 11 12 MOR DD-3
459-070-049-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 49 STONE POINT VIL 11 12 MOR DD-3
459-070-050-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 50 STONE POINT VIL 11 12 MOR DD-3
459-070-051-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 51 STONE POINT VIL 11 12 MOR DD-3
459-070-052-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 52 STONE POINT VIL 11 12 MOR DD-3
459-070-053-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 53 STONE POINT VIL 11 12 MOR DD-3
459-070-054-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 54 STONE POINT VIL 11 12 MOR DD-3
459-070-055-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 55 STONE POINT VIL 11 12 MOR DD-3
459-070-056-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 56 STONE POINT VIL 11 12 MOR DD-3
459-070-057-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 57 STONE POINT VIL 11 12 MOR DD-3
459-070-058-000	Exempt	Exempt	A	-	-	-	0.0	LOT C COMMON AREA STONE POINT VIL 11 12
459-070-059-000	Exempt	Exempt	A	-	-	-	0.0	LOT D COMMON AREA STONE POINT VIL 11 12
459-070-060-000	Exempt	Exempt	A	-	-	-	0.0	LOT E COMMON AREA STONE POINT VIL 11 12
459-070-061-000	Exempt	Exempt	A	-	-	-	0.0	LOT F COMMON AREA STONE POINT VIL 11 12
459-070-062-000	Exempt	Exempt	A	-	-	-	0.0	LOT G COMMON AREA STONE POINT VIL 11 12
459-070-063-000	Exempt	Exempt	A	-	-	-	0.0	LOT H COMMON AREA STONE POINT VIL 11 12
459-070-064-000	Exempt	Exempt	A	-	-	-	0.0	LOT M COMMON AREA STONE POINT VIL 11 12
459-070-065-000	Exempt	Exempt	A	-	-	-	0.0	LOT O COMMON AREA STONE POINT VIL 11 12
459-070-066-000	Exempt	Exempt	A	-	-	-	0.0	LOT P COMMON AREA STONE POINT VIL 11 12
459-080-001-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 58 STONE POINT VIL 11 12 MOR DD-3
459-080-002-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 59 STONE POINT VIL 11 12 MOR DD-3
459-080-003-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 60 STONE POINT VIL 11 12 MOR DD-3
459-080-004-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 61 STONE POINT VIL 11 12 MOR DD-3
459-080-005-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 62 STONE POINT VIL 11 12 MOR DD-3
459-080-006-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 63 STONE POINT VIL 11 12 MOR DD-3
459-080-007-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 64 STONE POINT VIL 11 12 MOR DD-3
459-080-008-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 65 STONE POINT VIL 11 12 MOR DD-3
459-080-009-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 66 STONE POINT VIL 11 12 MOR DD-3
459-080-010-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 67 STONE POINT VIL 11 12 MOR DD-3
459-080-011-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 68 STONE POINT VIL 11 12 MOR DD-3
459-080-012-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 69 STONE POINT VIL 11 12 MOR DD-3
459-080-013-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 70 STONE POINT VIL 11 12 MOR DD-3
459-080-014-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 71 STONE POINT VIL 11 12 MOR DD-3
459-080-015-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 72 STONE POINT VIL 11 12 MOR DD-3
459-080-016-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 73 STONE POINT VIL 11 12 MOR DD-3

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459-080-017-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 74 STONE POINT VIL 11 12 MOR DD-3
459-080-018-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 75 STONE POINT VIL 11 12 MOR DD-3
459-080-019-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 76 STONE POINT VIL 11 12 MOR DD-3
459-080-020-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 77 STONE POINT VIL 11 12 MOR DD-3
459-080-021-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 78 STONE POINT VIL 11 12 MOR DD-3
459-080-022-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 79 STONE POINT VIL 11 12 MOR DD-3
459-080-023-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 80 STONE POINT VIL 11 12 MOR DD-3
459-080-024-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 81 STONE POINT VIL 11 12 MOR DD-3
459-080-025-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 82 STONE POINT VIL 11 12 MOR DD-3
459-080-026-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 83 STONE POINT VIL 11 12 MOR DD-3
459-080-027-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 84 STONE POINT VIL 11 12 MOR DD-3
459-080-028-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 85 STONE POINT VIL 11 12 MOR DD-3
459-080-029-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 86 STONE POINT VIL 11 12 MOR DD-3
459-080-030-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 89 STONE POINT VIL 11 12 MOR DD-3
459-080-031-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 90 STONE POINT VIL 11 12 MOR DD-3
459-080-032-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 91 STONE POINT VIL 11 12 MOR DD-3
459-080-033-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 92 STONE POINT VIL 11 12 MOR DD-3
459-080-034-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 93 STONE POINT VIL 11 12 MOR DD-3
459-080-035-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 94 STONE POINT VIL 11 12 MOR DD-3
459-080-036-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 95 STONE POINT VIL 11 12 MOR DD-3
459-080-037-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 96 STONE POINT VIL 11 12 MOR DD-3
459-080-038-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 97 STONE POINT VIL 11 12 MOR DD-3
459-080-039-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 98 STONE POINT VIL 11 12 MOR DD-3
459-080-040-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 99 STONE POINT VIL 11 12 MOR DD-3
459-080-041-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 100 STONE POINT VIL 11 12 MOR DD-3
459-080-042-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 101 STONE POINT VIL 11 12 MOR DD-3
459-080-043-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 102 STONE POINT VIL 11 12 MOR DD-3
459-080-044-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 103 STONE POINT VIL 11 12 MOR DD-3
459-080-045-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 104 STONE POINT VIL 11 12 MOR DD-3
459-080-046-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 105 STONE POINT VIL 11 12 MOR DD-3
459-080-047-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 106 STONE POINT VIL 11 12 MOR DD-3
459-080-048-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 107 STONE POINT VIL 11 12 MOR DD-3
459-080-049-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 108 STONE POINT VIL 11 12 MOR DD-3
459-080-050-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 109 STONE POINT VIL 11 12 MOR DD-3
459-080-051-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 110 STONE POINT VIL 11 12 MOR DD-3
459-080-052-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 111 STONE POINT VIL 11 12 MOR DD-3
459-080-053-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 112 STONE POINT VIL 11 12 MOR DD-3
459-080-054-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 113 STONE POINT VIL 11 12 MOR DD-3
459-080-055-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 114 STONE POINT VIL 11 12 MOR DD-3

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ASSESSOR PARCEL NUMBER	ASSESSMENT CATEGORY	ASSESSMENT CLASS	ZONE	CHARGE	MAXIMUM ASSESSMENT	ACRES	SINGLE FAMILY UNITS	LEGAL DESCRIPTION
459-080-056-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 115 STONE POINT VIL 11 12 MOR DD-3
459-080-057-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 116 STONE POINT VIL 11 12 MOR DD-3
459-080-058-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 117 STONE POINT VIL 11 12 MOR DD-3
459-080-059-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 118 STONE POINT VIL 11 12 MOR DD-3
459-080-060-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 119 STONE POINT VIL 11 12 MOR DD-3
459-080-061-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 120 STONE POINT VIL 11 12 MOR DD-3
459-080-062-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 121 STONE POINT VIL 11 12 MOR DD-3
459-080-063-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 122 STONE POINT VIL 11 12 MOR DD-3
459-080-064-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 123 STONE POINT VIL 11 12 MOR DD-3
459-080-065-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 124 STONE POINT VIL 11 12 MOR DD-3
459-080-066-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 125 STONE POINT VIL 11 12 MOR DD-3
459-080-067-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 126 STONE POINT VIL 11 12 MOR DD-3
459-080-068-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 127 STONE POINT VIL 11 12 MOR DD-3
459-080-069-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 128 STONE POINT VIL 11 12 MOR DD-3
459-080-070-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 129 STONE POINT VIL 11 12 MOR DD-3
459-080-071-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 130 STONE POINT VIL 11 12 MOR DD-3
459-080-072-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 131 STONE POINT VIL 11 12 MOR DD-3
459-080-073-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 132 STONE POINT VIL 11 12 MOR DD-3
459-080-074-000	Exempt	Exempt	A	-	-	-	0.0	LOT I COMMON AREA STONE POINT VIL 11 12
459-080-075-000	Exempt	Exempt	A	-	-	-	0.0	LOT J COMMON AREA STONE POINT VIL 11 12
459-080-076-000	Exempt	Exempt	A	-	-	-	0.0	LOT K COMMON AREA STONE POINT VIL 11 12
459-080-077-000	Exempt	Exempt	A	-	-	-	0.0	LOT L COMMON AREA STONE POINT VIL 11 12
459-080-078-000	Exempt	Exempt	A	-	-	-	0.0	POR LOT N COM AREA STONE POINT VIL 11 12
459-090-001-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 1 STONE POINT VIL 14 MOR DD-4
459-090-002-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 2 STONE POINT VIL 14 MOR DD-4
459-090-003-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 3 STONE POINT VIL 14 MOR DD-4
459-090-004-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 4 STONE POINT VIL 14 MOR DD-4
459-090-005-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 5 STONE POINT VIL 14 MOR DD-4
459-090-006-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 6 STONE POINT VIL 14 MOR DD-4
459-090-007-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 7 STONE POINT VIL 14 MOR DD-4
459-090-008-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 8 STONE POINT VIL 14 MOR DD-4
459-090-009-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 9 STONE POINT VIL 14 MOR DD-4
459-090-010-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 10 STONE POINT VIL 14 MOR DD-4
459-090-011-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 11 STONE POINT VIL 14 MOR DD-4
459-090-012-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 12 STONE POINT VIL 14 MOR DD-4
459-090-013-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 13 STONE POINT VIL 14 MOR DD-4
459-090-014-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 14 STONE POINT VIL 14 MOR DD-4
459-090-015-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 15 STONE POINT VIL 14 MOR DD-4
459-090-016-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 16 STONE POINT VIL 14 MOR DD-4

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ASSESSOR PARCEL NUMBER	ASSESSMENT CATEGORY	ASSESSMENT CLASS	ZONE	CHARGE	MAXIMUM ASSESSMENT	ACRES	SINGLE FAMILY UNITS	LEGAL DESCRIPTION
459-090-017-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 17 STONE POINT VIL 14 MOR DD-4
459-090-018-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 18 STONE POINT VIL 14 MOR DD-4
459-090-019-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 19 STONE POINT VIL 14 MOR DD-4
459-090-020-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 20 STONE POINT VIL 14 MOR DD-4
459-090-021-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 21 STONE POINT VIL 14 MOR DD-4
459-090-022-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 22 STONE POINT VIL 14 MOR DD-4
459-090-023-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 23 STONE POINT VIL 14 MOR DD-4
459-090-024-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 24 STONE POINT VIL 14 MOR DD-4
459-090-025-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 25 STONE POINT VIL 14 MOR DD-4
459-090-026-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 26 STONE POINT VIL 14 MOR DD-4
459-090-027-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 27 STONE POINT VIL 14 MOR DD-4
459-090-028-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 28 STONE POINT VIL 14 MOR DD-4
459-090-029-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 29 STONE POINT VIL 14 MOR DD-4
459-090-030-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 30 STONE POINT VIL 14 MOR DD-4
459-090-031-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 31 STONE POINT VIL 14 MOR DD-4
459-090-032-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 32 STONE POINT VIL 14 MOR DD-4
459-090-033-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 33 STONE POINT VIL 14 MOR DD-4
459-090-034-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 34 STONE POINT VIL 14 MOR DD-4
459-090-035-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 35 STONE POINT VIL 14 MOR DD-4
459-090-036-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 36 STONE POINT VIL 14 MOR DD-4
459-090-037-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 37 STONE POINT VIL 14 MOR DD-4
459-090-038-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 38 STONE POINT VIL 14 MOR DD-4
459-090-039-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 39 STONE POINT VIL 14 MOR DD-4
459-090-040-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 40 STONE POINT VIL 14 MOR DD-4
459-090-041-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 41 STONE POINT VIL 14 MOR DD-4
459-090-042-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 42 STONE POINT VIL 14 MOR DD-4
459-090-043-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 43 STONE POINT VIL 14 MOR DD-4
459-090-044-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 44 STONE POINT VIL 14 MOR DD-4
459-090-045-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 45 STONE POINT VIL 14 MOR DD-4
459-090-046-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 46 STONE POINT VIL 14 MOR DD-4
459-090-047-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 47 STONE POINT VIL 14 MOR DD-4
459-090-048-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 48 STONE POINT VIL 14 MOR DD-4
459-090-049-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 49 STONE POINT VIL 14 MOR DD-4
459-090-050-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 50 STONE POINT VIL 14 MOR DD-4
459-090-051-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 51 STONE POINT VIL 14 MOR DD-4
459-090-052-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 52 STONE POINT VIL 14 MOR DD-4
459-090-053-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 53 STONE POINT VIL 14 MOR DD-4
459-090-054-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 54 STONE POINT VIL 14 MOR DD-4
459-090-055-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 87 STONE POINT VIL 11 12 MOR DD-3

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459-090-056-000	Assessable	SF	A	194.04	410.63	-	1.0	LOT 88 STONE POINT VIL 11 12 MOR DD-3
459-090-057-000	Exempt	Exempt	A	-	-	-	0.0	LOT B COMMON AREA STONE POINT VIL 14 MOR
459-090-058-000	Exempt	Exempt	A	-	-	-	0.0	LOT C COMMON AREA STONE POINT VIL 14 MOR
459-090-059-000	Exempt	Exempt	A	-	-	-	0.0	LOT D COMMON AREA STONE POINT VIL 14 MOR
459-090-060-000	Exempt	Exempt	A	-	-	-	0.0	LOT E COMMON AREA STONE POINT VIL 14 MOR
459-090-061-000	Exempt	Exempt	A	-	-	-	0.0	POR LOT N COM AREA STONE POINT VIL 11 12
459-090-062-000	Exempt	Exempt	A	-	-	-	0.0	LOT 10A PARK STONE POINT LARGE LOT SUBD
459-090-063-000	Exempt	Exempt	A	-	-	-	0.0	LOT 10B PARK STONE POINT LARGE LOT SUBD
460-160-001-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 7 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-002-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 8 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-003-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 9 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-004-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 10 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-005-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 11 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-006-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 12 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-007-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 13 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-008-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 14 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-009-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 15 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-010-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 16 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-011-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 17 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-012-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 18 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-013-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 19 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-014-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 20 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-015-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 21 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-016-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 22 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-017-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 23 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-018-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 24 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-019-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 25 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-020-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 26 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-021-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 27 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-022-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 28 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-023-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 29 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-024-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 30 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-025-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 31 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-026-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 32 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-027-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 33 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-028-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 34 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-029-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 35 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-030-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 44 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-031-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 45 OLYMPUS HEIGHTS UNIT 1 S-11

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460-160-032-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 46 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-033-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 47 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-034-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 48 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-035-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 49 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-036-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 50 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-037-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 51 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-038-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 52 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-039-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 53 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-040-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 54 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-041-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 55 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-042-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 56 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-043-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 57 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-044-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 58 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-045-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 59 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-046-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 60 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-047-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 61 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-048-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 62 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-049-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 63 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-050-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 64 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-051-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 65 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-052-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 66 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-053-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 67 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-054-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 68 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-055-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 69 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-056-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 70 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-057-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 71 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-058-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 72 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-059-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 73 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-001-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 1 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-002-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 2 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-003-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 3 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-004-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 4 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-005-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 5 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-006-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 6 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-007-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 36 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-008-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 37 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-009-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 38 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-010-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 39 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-011-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 40 OLYMPUS HEIGHTS UNIT 1 S-11

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ASSESSOR PARCEL NUMBER	ASSESSMENT CATEGORY	ASSESSMENT CLASS	ZONE	CHARGE	MAXIMUM ASSESSMENT	ACRES	SINGLE FAMILY UNITS	LEGAL DESCRIPTION
460-170-012-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 41 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-013-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 42 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-014-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 43 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-015-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 74 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-016-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 75 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-017-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 76 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-018-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 77 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-019-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 78 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-020-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 79 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-021-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 80 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-022-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 81 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-023-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 82 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-024-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 83 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-025-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 84 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-026-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 85 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-027-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 86 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-028-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 87 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-029-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 88 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-030-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 89 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-031-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 90 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-032-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 91 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-033-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 92 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-034-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 93 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-035-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 94 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-036-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 95 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-037-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 96 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-038-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 97 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-039-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 98 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-040-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 99 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-041-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 100 OLYMPUS HEIGHTS UNIT 1 S-11
460-180-001-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 1 OLYMPUS HEIGHTS PHASE 2A
460-180-002-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 2 OLYMPUS HEIGHTS PHASE 2A
460-180-003-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 3 OLYMPUS HEIGHTS PHASE 2A
460-180-004-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 4 OLYMPUS HEIGHTS PHASE 2A
460-180-005-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 5 OLYMPUS HEIGHTS PHASE 2A
460-180-006-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 6 OLYMPUS HEIGHTS PHASE 2A
460-180-007-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 7 OLYMPUS HEIGHTS PHASE 2A
460-180-008-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 8 OLYMPUS HEIGHTS PHASE 2A
460-180-009-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 9 OLYMPUS HEIGHTS PHASE 2A

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ASSESSOR PARCEL NUMBER	ASSESSMENT CATEGORY	ASSESSMENT CLASS	ZONE	CHARGE	MAXIMUM ASSESSMENT	ACRES	SINGLE FAMILY UNITS	LEGAL DESCRIPTION
460-180-010-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 10 OLYMPUS HEIGHTS PHASE 2A
460-180-011-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 11 OLYMPUS HEIGHTS PHASE 2A
460-180-012-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 12 OLYMPUS HEIGHTS PHASE 2A
460-180-013-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 13 OLYMPUS HEIGHTS PHASE 2A
460-180-014-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 14 OLYMPUS HEIGHTS PHASE 2A
460-180-015-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 15 OLYMPUS HEIGHTS PHASE 2A
460-180-016-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 16 OLYMPUS HEIGHTS PHASE 2A
460-180-017-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 17 OLYMPUS HEIGHTS PHASE 2A
460-180-018-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 18 OLYMPUS HEIGHTS PHASE 2A
460-180-019-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 19 OLYMPUS HEIGHTS PHASE 2A
460-180-020-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 20 OLYMPUS HEIGHTS PHASE 2A
460-180-021-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 21 OLYMPUS HEIGHTS PHASE 2A
460-180-022-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 22 OLYMPUS HEIGHTS PHASE 2A
460-180-023-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 23 OLYMPUS HEIGHTS PHASE 2A
460-180-024-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 24 OLYMPUS HEIGHTS PHASE 2A
460-180-025-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 25 OLYMPUS HEIGHTS PHASE 2A
460-180-026-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 26 OLYMPUS HEIGHTS PHASE 2A
460-180-027-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 27 OLYMPUS HEIGHTS PHASE 2A
460-180-028-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 28 OLYMPUS HEIGHTS PHASE 2A
460-180-029-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 29 OLYMPUS HEIGHTS PHASE 2A
460-180-030-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 30 OLYMPUS HEIGHTS PHASE 2A
460-180-031-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 31 OLYMPUS HEIGHTS PHASE 2A
460-180-032-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 32 OLYMPUS HEIGHTS PHASE 2A
460-180-033-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 33 OLYMPUS HEIGHTS PHASE 2A
460-180-034-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 34 OLYMPUS HEIGHTS PHASE 2A
460-180-035-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 35 OLYMPUS HEIGHTS PHASE 2A
460-180-036-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 36 OLYMPUS HEIGHTS PHASE 2A
460-180-037-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 37 OLYMPUS HEIGHTS PHASE 2A
460-180-038-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 38 OLYMPUS HEIGHTS PHASE 2A
460-180-039-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 39 OLYMPUS HEIGHTS PHASE 2A
460-180-040-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 40 OLYMPUS HEIGHTS PHASE 2A
460-180-041-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 41 OLYMPUS HEIGHTS PHASE 2A
460-180-042-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 42 OLYMPUS HEIGHTS PHASE 2A
460-180-043-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 43 OLYMPUS HEIGHTS PHASE 2A
460-180-044-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 44 OLYMPUS HEIGHTS PHASE 2A
460-180-045-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 45 OLYMPUS HEIGHTS PHASE 2A
460-180-046-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 46 OLYMPUS HEIGHTS PHASE 2A
460-180-047-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 47 OLYMPUS HEIGHTS PHASE 2A
460-180-048-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 48 OLYMPUS HEIGHTS PHASE 2A

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ASSESSOR PARCEL NUMBER	ASSESSMENT CATEGORY	ASSESSMENT CLASS	ZONE	CHARGE	MAXIMUM ASSESSMENT	ACRES	SINGLE FAMILY UNITS	LEGAL DESCRIPTION
460-180-049-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 49 OLYMPUS HEIGHTS PHASE 2A
460-180-050-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 50 OLYMPUS HEIGHTS PHASE 2A
460-180-051-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 51 OLYMPUS HEIGHTS PHASE 2A
460-180-052-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 52 OLYMPUS HEIGHTS PHASE 2A
460-180-053-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 53 OLYMPUS HEIGHTS PHASE 2A
460-180-054-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 54 OLYMPUS HEIGHTS PHASE 2A
460-180-055-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 55 OLYMPUS HEIGHTS PHASE 2A
460-180-056-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 56 OLYMPUS HEIGHTS PHASE 2A
460-190-001-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 57 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-002-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 58 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-003-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 59 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-004-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 60 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-005-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 61 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-006-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 62 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-007-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 63 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-008-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 64 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-009-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 65 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-010-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 66 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-011-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 67 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-012-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 68 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-013-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 69 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-014-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 70 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-015-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 71 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-016-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 72 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-017-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 73 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-018-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 74 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-019-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 75 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-020-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 76 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-021-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 77 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-022-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 78 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-023-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 79 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-024-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 80 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-025-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 81 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-026-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 82 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-027-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 83 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-028-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 84 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-029-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 85 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-030-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 86 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-031-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 87 OLYMPUS HEIGHTS PHASE 2B S-54

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ASSESSOR PARCEL NUMBER	ASSESSMENT CATEGORY	ASSESSMENT CLASS	ZONE	CHARGE	MAXIMUM ASSESSMENT	ACRES	SINGLE FAMILY UNITS	LEGAL DESCRIPTION
460-190-032-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 88 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-033-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 89 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-034-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 90 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-035-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 91 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-036-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 92 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-037-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 93 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-038-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 94 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-039-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 95 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-040-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 96 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-041-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 97 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-042-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 98 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-043-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 99 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-044-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 100 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-045-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 101 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-046-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 102 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-047-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 103 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-048-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 104 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-049-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 105 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-050-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 106 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-051-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 107 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-052-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 108 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-053-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 109 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-054-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 110 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-055-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 111 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-056-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 112 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-057-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 113 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-058-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 114 OLYMPUS HEIGHTS PHASE 2B S-54
461-011-001-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 1 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-011-002-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 2 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-011-003-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 3 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-011-004-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 4 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-011-005-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 5 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-001-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 6 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-002-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 7 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-003-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 8 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-004-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 9 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-007-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 12 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-008-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 13 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-009-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 14 OLYMPUS HEIGHTS #4 PH 2 MOR T-39

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ASSESSOR PARCEL NUMBER	ASSESSMENT CATEGORY	ASSESSMENT CLASS	ZONE	CHARGE	MAXIMUM ASSESSMENT	ACRES	SINGLE FAMILY UNITS	LEGAL DESCRIPTION
461-012-010-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 15 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-011-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 16 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-012-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 17 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-013-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 18 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-014-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 19 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-016-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 21 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-017-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 22 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-018-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 23 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-019-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 24 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-020-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 25 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-021-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 26 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-022-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 27 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-023-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 28 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-024-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 29 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-025-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 30 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-026-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 31 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-027-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 32 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-028-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 33 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-029-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 34 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-030-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 35 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-031-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 36 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-032-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 37 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-033-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 38 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-034-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 39 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-035-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 40 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-036-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 41 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-037-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 42 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-038-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 43 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-039-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 44 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-040-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 45 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-041-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 46 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)
461-012-042-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 47 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)
461-012-043-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 48 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)
461-012-044-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 49 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)
461-012-045-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 50 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)
461-012-046-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 51 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)
461-012-047-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 52 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)
461-012-048-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 53 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)
461-012-049-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 54 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)

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ASSESSOR PARCEL NUMBER	ASSESSMENT CATEGORY	ASSESSMENT CLASS	ZONE	CHARGE	MAXIMUM ASSESSMENT	ACRES	SINGLE FAMILY UNITS	LEGAL DESCRIPTION
461-012-050-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 55 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)
461-012-051-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 56 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)
461-012-052-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 57 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)
461-012-053-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 58 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)
461-012-054-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 59 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)
461-012-055-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 60 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)
461-012-056-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 61 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)
461-012-057-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 62 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)
461-012-058-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 63 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)
461-012-059-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 64 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)
461-012-060-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 65 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)
461-012-061-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 66 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)
461-012-062-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 67 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)
461-012-063-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 68 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)
461-012-064-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 69 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)
461-012-065-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 70 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)
461-012-066-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 71 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)
461-012-067-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 72 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)
461-012-068-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 73 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)
461-012-069-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 74 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)
461-012-070-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 75 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)
461-012-071-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 76 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)
461-012-072-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 77 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)
461-012-073-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 78 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)
461-012-074-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 79 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)
461-012-075-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 80 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)
461-012-076-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 81 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)
461-012-077-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 82 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)
461-012-078-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 83 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)
461-012-081-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOTS 10 & 11 OLYMPUS HEIGHTS #4 PH 2 MOR
461-012-082-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	POR LOT 20 OLYMPUS HEIGHTS #4 PH 2 MOR T
461-013-001-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 84 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)
461-013-002-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 85 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)
461-013-003-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 86 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)
461-013-004-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 87 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)
461-013-005-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 88 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)
461-013-006-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 89 OLYMPUS HEIGHTS # 4 PH 1 (AMENDED)
461-013-007-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 90 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)
461-013-008-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 91 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)

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ASSESSOR PARCEL NUMBER	ASSESSMENT CATEGORY	ASSESSMENT CLASS	ZONE	CHARGE	MAXIMUM ASSESSMENT	ACRES	SINGLE FAMILY UNITS	LEGAL DESCRIPTION
461-013-009-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 92 OLYMPUS HEIGHTS #4 PH 1 (AMENDED)
461-013-010-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 93 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-011-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 94 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-012-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 95 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-013-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 96 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-014-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 97 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-015-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 98 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-016-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 99 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-017-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 100 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-018-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 101 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-019-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 102 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-020-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 103 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-021-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 104 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-022-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 105 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-023-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 106 OLYMPUS HEIGHTS #4 PH 3 MOR T-39
461-013-024-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 107 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-025-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 108 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-026-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 109 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-027-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 110 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-028-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 111 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-029-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 112 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-030-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 113 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-031-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 114 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-032-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 115 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-033-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 116 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-034-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 117 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-035-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 118 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-036-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 119 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-037-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 120 OLYMPUS HEIGHTS UNIT 4 T-12
461-013-038-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 121 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-021-001-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 64 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-002-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 65 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-003-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 66 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-004-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 67 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-005-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 68 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-006-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 69 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-007-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 70 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-008-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 71 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-009-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 72 OLYMPUS HEIGHTS UNIT #3 T-25

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461-021-010-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 73 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-011-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 74 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-012-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 75 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-013-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 76 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-014-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 77 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-015-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 78 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-016-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 79 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-017-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 80 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-018-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 81 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-001-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 82 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-002-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 83 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-003-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 84 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-004-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 85 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-005-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 86 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-006-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 87 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-007-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 88 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-008-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 89 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-009-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 90 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-010-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 91 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-011-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 92 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-012-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 93 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-013-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 94 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-014-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 95 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-015-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 96 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-001-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 97 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-002-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 98 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-003-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 99 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-004-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 100 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-005-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 101 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-006-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 102 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-007-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 103 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-008-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 104 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-009-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 105 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-010-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 106 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-011-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 107 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-012-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 108 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-013-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 109 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-014-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 110 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-015-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 111 OLYMPUS HEIGHTS UNIT #3 T-25

City of Roseville
Olympus Pointe Landscaping & Lighting District
Fiscal Year 2016/17 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASSESSMENT CATEGORY	ASSESSMENT CLASS	ZONE	CHARGE	MAXIMUM ASSESSMENT	ACRES	SINGLE FAMILY UNITS	LEGAL DESCRIPTION
461-023-016-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 112 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-017-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 113 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-018-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 114 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-019-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 115 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-020-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 116 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-001-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 117 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-002-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 118 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-003-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 119 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-004-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 120 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-005-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 121 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-006-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 122 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-007-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 123 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-008-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 124 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-009-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 125 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-010-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 126 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-011-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 127 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-012-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 128 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-013-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 129 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-014-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 130 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-015-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 131 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-016-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 132 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-017-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 133 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-018-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 134 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-001-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 1 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-002-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 2 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-003-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 3 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-004-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 4 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-005-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 5 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-006-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 6 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-007-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 7 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-008-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 8 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-009-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 9 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-010-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 10 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-011-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 11 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-012-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 12 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-013-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 13 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-014-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 14 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-015-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 15 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-016-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 16 OLYMPUS HEIGHTS UNIT #3 T-25

City of Roseville
Olympus Pointe Landscaping & Lighting District
Fiscal Year 2016/17 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASSESSMENT CATEGORY	ASSESSMENT CLASS	ZONE	CHARGE	MAXIMUM ASSESSMENT	ACRES	SINGLE FAMILY UNITS	LEGAL DESCRIPTION
461-025-017-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 17 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-018-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 18 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-019-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 19 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-020-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 20 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-021-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 21 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-022-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 22 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-023-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 23 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-024-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 24 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-025-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 25 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-026-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 26 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-027-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 27 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-028-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 28 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-029-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 29 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-030-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 30 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-031-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 31 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-032-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 32 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-033-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 33 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-034-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 34 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-035-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 35 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-036-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 36 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-037-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 37 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-038-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 38 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-039-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 39 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-040-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 40 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-041-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 41 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-042-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 42 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-043-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 43 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-044-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 44 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-045-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 45 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-046-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 46 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-047-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 47 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-048-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 48 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-049-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 49 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-050-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 50 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-051-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 51 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-052-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 52 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-053-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 53 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-054-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 54 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-055-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 55 OLYMPUS HEIGHTS UNIT #3 T-25

City of Roseville
Olympus Pointe Landscaping & Lighting District
Fiscal Year 2016/17 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASSESSMENT CATEGORY	ASSESSMENT CLASS	ZONE	CHARGE	MAXIMUM ASSESSMENT	ACRES	SINGLE FAMILY UNITS	LEGAL DESCRIPTION
461-025-056-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 56 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-057-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 57 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-058-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 58 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-059-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 59 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-060-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 60 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-061-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 61 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-062-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 62 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-063-000	Assessable	SF Residential	D	138.08	138.09	-	1.0	LOT 63 OLYMPUS HEIGHTS UNIT #3 T-25

Summary Fields	Value
ACTIVE PARCELS	866
LEVIED PARCELS	827
CHARGE	205,324.00
MAXIMUM ASSESSMENT	362,389.07
ASSESSABLE ACRES	539.13
SINGLE FAMILY UNITS	654

RESOLUTION NO. 16-191

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA INITIATING PROCEEDINGS FOR THE ANNUAL LEVY OF ASSESSMENTS FOR THE RIVERSIDE AVENUE LANDSCAPING AND LIGHTING DISTRICT, FOR FISCAL YEAR 2016/2017, PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE

The City Council of the City of Roseville, California (hereafter referred to as the "City Council") does resolve as follows:

WHEREAS, The City Council has, by previous Resolutions, formed the Riverside Avenue Landscaping and Lighting District (hereafter referred to as the "District") pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of California, beginning with Section 22500* (hereafter referred to as the "Act"), that provides for levy and collection of assessments by the County of Placer for the City of Roseville to pay the maintenance and services of street lighting, landscaping, and all appurtenant facilities and operations related thereto; and,

WHEREAS, the City Council has retained Willdan Financial Services (hereinafter "Engineer") for the purpose of assisting with the establishment of the assessments, the annexation of territory, and to prepare and file an Engineer's Annual Levy Report (hereinafter referred to as the "Engineer's Report") with the City Clerk in accordance with the act, and in accordance with the California Constitution, Articles XIII C and XIII D;

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR THE RIVERSIDE AVENUE LANDSCAPING AND LIGHTING DISTRICT, AS FOLLOWS:

Section 1 Engineer's Report: The City Council hereby orders the Engineer to prepare and file with the City Clerk the Engineer's Report concerning the levy of assessments for the District in accordance with *Chapter 3, Section 22622 (d)* of the Act.

Section 2 Proposed improvements and any substantial changes in existing improvements: The improvements within the District include: maintenance, servicing, administration and operation of landscape, lighting and streetscape improvements, other public improvements within the street right of way areas and all appurtenant facilities related thereto within the District. The Engineer's Report describes all new improvements or substantial changes in existing improvements.

RESOLUTION NO. 16-191

PASSED, APPROVED, AND ADOPTED THIS _____ day of _____, 2016.

Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, _____, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. _____ was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the _____ day of _____, 2016, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville

RESOLUTION NO. 16-192

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, DECLARING ITS INTENTION TO LEVY ANNUAL ASSESSMENTS FOR THE RIVERSIDE AVENUE LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2016/2017

The City Council of the City of Roseville, California (hereafter referred to as the “City Council”) does resolve as follows:

WHEREAS, The City Council has, by previous Resolutions, formed the Riverside Avenue Landscaping and Lighting District (hereafter referred to as the “District”), and initiated proceedings for Fiscal Year 2016/2017, pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of California, beginning with Section 22500* (hereafter referred to as the “Act”) that provides for the levy and collection of assessments by the County of Placer for the City of Roseville to pay the maintenance and services of all improvements and facilities related thereto; and,

WHEREAS, the City Council has retained Willdan Financial Services for the purpose of assisting with the Annual Levy of the District, and to prepare and file a report with the City Clerk in accordance with the Act; and,

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR THE RIVERSIDE AVENUE LANDSCAPING AND LIGHTING DISTRICT, PURSUANT TO *CHAPTER 3, SECTION 22624* OF THE ACT, AS FOLLOWS:

Section 1 Intention: The City Council hereby declares that it is its intention to seek the Annual Levy of the District pursuant to the Act, over and including the land within the District boundary, and to levy and collect assessments on all such land to pay the annual costs of the improvements.

Section 2 Proposed improvements and any substantial changes in existing improvements: The improvements within the District include: maintenance, servicing, administration and operation of landscape, lighting and streetscape improvements, other public improvements within the street right of way areas and all appurtenant facilities related thereto within the District. The Engineer’s Report describes all new improvements or substantial changes in existing improvements.

Section 3 Boundaries and Designation: The boundaries of the District are described as the boundaries previously defined in the formation documents of the original District. The District is known and designated as:

“Riverside Avenue Landscaping and Lighting District”

Section 4 Proposed Assessment Amounts: The proposed assessments are outlined in the Report. District Assessments are calculated in accordance with the method of apportionment established for the District and do not exceed the assessment rates and annual inflationary adjustment previously authorized by City Council and approved by the property owners in accordance with the provisions of the California State Constitution, Article XIID.

Section 5 Public Hearing(s): The City Council hereby declares its intention to conduct a Public Hearing annually concerning the levy of assessments for the District in accordance with *Chapter 3, Section 22626* of the Act.

Section 6 Notice: The City Clerk shall give notice of the time and place of the Public Hearing by causing the publishing of this Resolution once in the local paper for two consecutive weeks not less than ten (10) days before the date of the hearing and by posting a copy of this Resolution on the official bulletin board customarily used by the City Council for the posting of notices.

Section 7 Time of Public Hearing: Notice is hereby given that a Public Hearing on these matters will be held by the City Council on **Wednesday, June 15, 2016 at 7:00 p.m.**, or as soon thereafter as feasible in the regular meeting chambers located at 311 Vernon Street, Roseville, California.

RESOLUTION NO. 16-192

PASSED, APPROVED, AND ADOPTED THIS _____ day of _____, 2016.

Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, _____, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. _____ was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the _____ day of _____, 2016, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville

RESOLUTION NO. 16-193

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE CALIFORNIA, FOR PRELIMINARY APPROVAL OF THE ENGINEER'S ANNUAL LEVY REPORT FOR THE RIVERSIDE AVENUE LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2016/2017

The City Council of the City of Roseville, California (hereafter referred to as the "City Council") does resolve as follows:

WHEREAS, the City Council has, by previous Resolutions, ordered the preparation of an Annual Levy Report (hereafter referred to as the "Engineer's Report") for the district known and designated as the Riverside Avenue Landscaping and Lighting District (hereafter referred to as the "District"), pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of California, beginning with Section 22500* (hereinafter referred to as the "Act"); and,

WHEREAS, the City Council has retained Willdan Financial Services (hereinafter "Engineer"), for the purpose of assisting with the establishment of the assessments and to prepare and file an Engineer's Report with the City Clerk in accordance with the Act, and in accordance with the requirements of the California Constitution, Articles XIIC and XIID; and,

WHEREAS, there has now been presented to this City Council the Engineer's Report as required by *Chapter 1, Article 4, Section 22566* of said Act; and,

WHEREAS, this City Council has carefully examined and reviewed the Engineer's Report as presented, and is preliminarily satisfied with the District, each and all of the budget items and documents as set forth therein, and is satisfied that the assessments, on a preliminary basis, have been spread in accordance with the benefits received from the improvements, operation, maintenance and services to be performed within the District, as set forth in said Engineer's Report; and,

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR THE RIVERSIDE AVENUE LANDSCAPING AND LIGHTING DISTRICT, AS FOLLOWS:

Section 1 That the above recitals are all true and correct.

Section 2 That the Engineer's Report as presented, consists of the following:

- a. A Description of Improvements
- b. The Annual Budget (Costs and Expenses of Maintenance, Services, Operations and District Administration)
- c. The Assessment Roll containing the Fiscal Year 2016/2017 Levy for each Assessor Parcel within the District

Section 3 The Engineer's Report is hereby approved on a preliminary basis, and ordered to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection.

Section 4 That the City Clerk shall certify to the passage and adoption of this Resolution, and the minutes of this meeting shall so reflect the presentation of the Engineer's Report.

RESOLUTION NO. 16-193

PASSED, APPROVED, AND ADOPTED THIS _____ day of _____, 2016.

Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, _____, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. _____ was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the _____ day of _____, 2016, by the following vote:

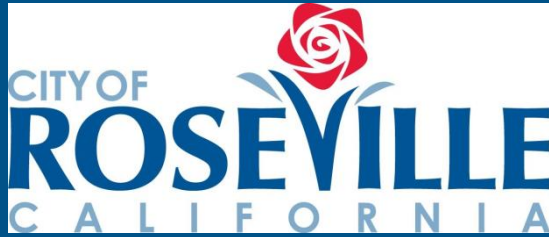
AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville



City of Roseville

Riverside Avenue Landscaping and Lighting District

2016/17 ENGINEER'S ANNUAL LEVY REPORT

Intent Meeting: May 18, 2016
Public Hearing: June 15, 2016

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ENGINEER'S REPORT AFFIDAVIT

Establishment of Annual Rates and Charges for the:

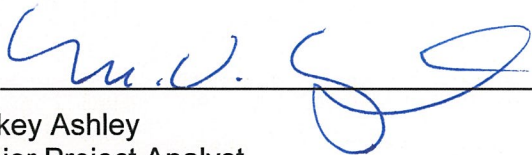
Riverside Avenue
Landscaping and Lighting District

City of Roseville
Placer County, State of California

This Report describes the District, including the improvements, budgets, parcels and assessments to be levied for Fiscal Year 2016/17 as they existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the Placer County Assessor's maps for a detailed description of the lines and dimensions of parcels within the District. The undersigned respectfully submits the enclosed Report as directed by the City Council.

Dated this 27th day of APRIL, 2016

Willdan Financial Services
Assessment Engineer
On Behalf of the City of Roseville

By: 
Mickey Ashley
Senior Project Analyst
District Administration Services

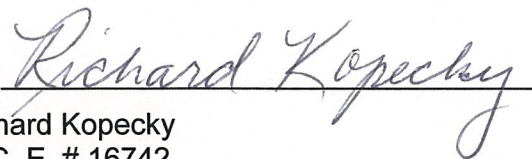
By: 
Richard Kopecky
R. C. E. # 16742



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I. OVERVIEW

A. INTRODUCTION

The City of Roseville (“City”) annually levies and collects special assessments in order to maintain the improvements within the Riverside Avenue Landscaping and Lighting District (“District”). The District was formed in January of 2007 and is levied annual assessments pursuant to *the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code* (“1972 Act”).

The Engineer’s Report (“Report”) describes the District, any new annexations, changes to the District, and the proposed assessments for the period of July 1, 2016 through June 30, 2017. The special benefit assessments are based on historical and estimated costs to maintain the District improvements. These assessments, which provide a direct and special benefit to properties within the District, will provide funding for the operation and maintenance of District improvements.

The word “parcel,” for the purposes of this Report, refers to an individual property assigned its own Assessor’s Parcel Number (“APN”) by the Placer County Assessor’s Office. The Placer County Auditor/Controller uses Assessor’s Parcel Numbers and specific Tax Code Accounts, to identify on the County’s tax roll, properties assessed for special district benefit assessments.

Following approval of the Report, the City Council will by resolution, order the improvements to be made and confirm the levy and collection of assessments herein pursuant to the Act. The assessment rates and method of apportionment described in this Report as approved or modified by the City Council defines the assessments to be applied to each parcel within the District for Fiscal Year (“FY”) 2016/17. The assessments as approved will be submitted to the Placer County Auditor/Controller to be included on the property tax roll for each parcel.

If any parcel submitted for collection is identified by the County Auditor/Controller to be an invalid parcel number for the Current Fiscal Year, a corrected parcel number and/or new parcel numbers will be identified and resubmitted to the County Auditor/Controller. The assessment amount to be levied and collected for the resubmitted parcel or parcels shall be based on the method of apportionment and assessment rate approved by the City Council.

B. COMPLIANCE WITH CURRENT LEGISLATION

The City Council, pursuant to the provisions of the “Landscaping and Lighting Act of 1972”, being Division 15, Part 2 of the Streets and Highways Code of the State of California, beginning with Section 22500 (the “1972 Act”); Article XIID of the Constitution of the State of California (“Article XIID”); and the Proposition 218 Omnibus Implementation Act, beginning with Government Code Section 53750 (the “Implementation Act”) (the 1972 Act, Article XIID and the Implementation Act are referred to collectively as the “Assessment Law”) initiated proceedings for the formation of the District on November 15, 2006 and to levy and collect annual assessments against lots and parcels within the District for FY 2007/08. On January 17, 2007, pursuant to Assessment Law, the City conducted a Public Hearing and tabulated the returned ballots. The City determined that a majority protest did not exist and approved the District’s maximum assessment rate and annual inflationary adjustment factor.

Pursuant to the Act, an annual Public Hearing is conducted by the City Council to accept property owner and public comments, to review the Engineer’s Annual Levy Report prior to approving the annual assessments to be levied on the County tax rolls. The assessments described in this Report have been prepared in accordance with the Act and Assessment Law.

C. DESCRIPTION OF DISTRICT BOUNDARIES

The proposed territory within the District consists of all lots, parcels and subdivisions of land as shown on the Boundary Map titled “Boundary Map of Riverside Avenue Landscaping and Lighting District” contained within this report in Appendix A-1.

The District is bounded by Douglas Boulevard to the north, Darling Way to the south and includes parcels that front Riverside Avenue. It is centrally located between Interstate 80 and Downtown Roseville, and is east of the Union Pacific Railroad.

The District currently has a mix of different types of land uses including automotive related retail and car lots, community/neighborhood retail, offices, services, and residential units.

D. IMPROVEMENTS AUTHORIZED BY THE 1972 ACT

As applicable or may be applicable to this proposed District, the 1972 Act defines improvements to mean one or any combination of the following:

- The installation or planting of landscaping.
- The installation or construction of statuary, fountains, and other ornamental structures and facilities.
- The installation or construction of public lighting facilities.

- The installation or construction of any facilities which are appurtenant to any of the foregoing or which are necessary or convenient for the maintenance or servicing thereof, including, but not limited to, grading, clearing, removal of debris, the installation or construction of curbs, gutters, walls, sidewalks, or paving, or water, irrigation, drainage, or electrical facilities.
- The maintenance or servicing, or both, of any of the foregoing.
- The acquisition of any existing improvement otherwise authorized pursuant to this section.

Incidental expenses associated with the improvements including, but not limited to:

- The cost of preparation of the report, including plans, specifications, estimates, diagram, and assessment;
- The costs of printing, advertising, and the publishing, posting and mailing of notices;
- Compensation payable to the County for collection of assessments;
- Compensation of any engineer or attorney employed to render services;
- Any other expenses incidental to the construction, installation, or maintenance and servicing of the improvements;
- Any expenses incidental to the issuance of bonds or notes pursuant to Section 22662.5.
- Costs associated with any elections held for the approval of a new or increased assessment.

The 1972 Act defines "Maintain" or "maintenance" to mean furnishing of services and materials for the ordinary and usual maintenance, operation, and servicing of any improvement, including:

- Repair, removal, or replacement of all or any part of any improvement.
- Providing for the life, growth, health, and beauty of landscaping, including cultivation, irrigation, trimming, spraying, fertilizing, or treating for disease or injury.
- The removal of trimmings, rubbish, debris, and other solid waste.
- The cleaning, sandblasting, and painting of walls and other improvements to remove or cover graffiti.

Furthermore, the 1972 Act specifies that where the cost of improvements (other than maintenance and operations) is greater than can be conveniently raised from a single annual assessment, an assessment to be levied and collected in annual installments. In that event, the governing body may choose to do any of the following:

- Provide for the accumulation of the moneys in an improvement fund until there are sufficient moneys to pay all or part of the cost of the improvements.

- Provide for a temporary advance to the improvement fund from any available and unencumbered funds of the local agency to pay all or part of the cost of the improvements and collect those advanced moneys from the annual installments collected through the assessments.
- Borrow an amount necessary to finance the estimated cost of the proposed improvements. The amount borrowed, including amounts for bonds issued to finance the estimated cost of the proposed improvements.

E. DESCRIPTION OF THE IMPROVEMENTS AND MAINTENANCE

The District, through the levy of special assessments, is to provide funding for ongoing maintenance, operation and servicing of landscaping and lighting improvements located within the public rights-of-ways and dedicated easements located within the District. These improvements may include, but are not limited to, all materials, equipment, utilities, labor, and appurtenant facilities related to the ongoing maintenance of the improvements. The improvements to be maintained and services are generally described as follows:

Landscaping Improvements

The general landscaping improvements in the District are to be consistent with the improvements on Vernon Street located north of the District, which intersects Riverside Avenue. As a gateway to downtown Roseville, Riverside Avenue's compatibility with Vernon Street links the downtown area and Riverside Gateway area together.

The landscaping improvements have been designed to enhance the area within the District and may include, but are not limited to ground cover, shrubs and plants, trees, irrigation and drainage systems, ornamental lighting, masonry walls or other fencing, hardscape improvements, monuments and landmarks, mid-block bulbs, bulb-outs, and associated appurtenants located within the street right-of-ways and public areas within the District. Specifically, the proposed landscape improvement areas for this District are:

- Landscaping and hardscape improvements within the public right-of-ways of the streets within the District including, but not limited to, Riverside Avenue including the corners of Riverside Avenue and Second Street, Third Street, Fourth Street, Fifth Street, Sixth Street, Darling Way, Fern Street, Cherry Street, and Bonita Street.
- Decorative banners along Riverside Avenue.
- Transit facilities including bus stop seating and decorative shelters.
- Roundabout improvements including plantings, paving, and landmark feature located at the intersection of Vernon St., Douglas Blvd., and Riverside Ave.
- A Gateway feature located at the intersection of Darling Way and Riverside Avenue.

- Various amenities associated with the landscape improvements and public areas within the District, including, but not limited to, trash receptacles, street furniture, bike racks, entry signs, sidewalks, fencing, and retaining walls.

Specifically not included as District improvements are those improvements located on private property, improvements and facilities that are outside the boundaries of the District and/or area funded by other sources available to the City.

Public Lighting Improvements

The lighting improvements may include, but are not limited to, the cost of providing, maintaining and servicing of lighting fixtures, poles, meters, conduits, electrical cable, and associated appurtenant facilities associated with:

- Lighting facilities within the landscaped areas and public areas including safety lights, security lights or ornamental lights installed as part of the District improvements; and
- Public street light improvements located on the streets within the District. Specifically excluded from the assessment are the street light energy costs. These costs are to be paid for by the City from other revenue sources.

Detailed maps and descriptions of the location and extent of the specific improvements to be maintained by the District are on file in the Office of Public Works and by reference are made part of this Report.

Description of Maintenance and Services

Maintenance means the furnishing of services and materials for the ordinary and usual maintenance, operation and servicing of landscaping and street lighting improvements facilities and appurtenant facilities, including repair, removal or replacement of all or part of any of the landscaping and street lighting improvements, or appurtenant facilities; providing for the life, growth, health and beauty of landscaping improvements including cultivation, irrigation, trimming, mowing, spraying, fertilizing and treating for disease or injury; the removal of trimmings, rubbish, debris and other solid waste; and the cleaning sandblasting, and painting of walls and other improvements to remove or cover graffiti.

Servicing means the furnishing of water and electricity for the irrigation of the landscape improvements or appurtenant facilities and the furnishing of electric current or energy for the operation of the landscaping improvements or appurtenant facilities. The street lighting improvements shall be maintained to provide adequate illumination; however, the City will be paying the actual energy costs of the street lights.

II. METHOD OF APPORTIONMENT

A. GENERAL

The Implementation Act permits the establishment of assessment districts by agencies for the purpose of providing certain public improvements, which include the construction, maintenance, and servicing of landscaping improvements, street lights and traffic signals.

Streets and Highways Code Section 22573 requires that maintenance assessments be levied according to benefit rather than the assessed value.

“The net amount to be assessed upon lands within an assessment district may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements.”

In addition, Article XIID and the Implementation Act require that a parcel's assessment may not exceed the reasonable cost for the proportional special benefit conferred to that parcel. Article XIID and the Implementation Act further provides that only special benefits are assessable and the City must separate the general benefits from the special benefits. They also require that publicly owned properties that specifically benefit from the improvements be assessed.

B. SPECIAL BENEFIT ANALYSIS

In conjunction with the provisions of the 1972 Act, the California Constitution Article XIID addresses several key criteria for the levy of assessments, notably:

Article XIID Section 2d defines District as follows:

“District means an area determined by an agency to contain all parcels which will receive a special benefit from a proposed public improvement or property-related service”;

Article XIID Section 2i defines Special Benefit as follows:

“Special benefit” means a particular and distinct benefit over and above general benefits conferred on real property located in the district or to the public at large. General enhancement of property value does not constitute “special benefit.”

Article XIID Section 4a defines proportional special benefit assessments as follows:

“An agency which proposes to levy an assessment shall identify all parcels which will have a special benefit conferred upon them and upon which an assessment will be imposed. The proportionate special benefit derived by each identified parcel shall be determined in relationship to the entirety of the capital cost of a public improvement, the maintenance and operation expenses of a public improvement, or the cost of the property related service being provided. No assessment shall be imposed on any parcel which exceeds the reasonable cost of the proportional special benefit conferred on that parcel.”

This District was formed to establish and provide for the improvements that enhance the presentation of the surrounding properties and developments. These improvements will directly benefit the parcels to be assessed within the District. The assessments and method of apportionment is based on the premise that the assessments will be used to construct and install landscape and lighting improvements within the District as well as provide for the annual maintenance of those improvements, and the assessment revenues generated by District will be used solely for such purposes.

The costs of the proposed improvements have been identified and allocated to properties within the District based on special benefit. The improvements to be provided by this District and for which properties will be assessed have been identified as an essential component and local amenity that provides a direct reflection and extension of the properties within the District which the property owners and residents have expressed a high level of support.

The method of apportionment (method of assessment) set forth in the Report is based on the premise that each assessed property receives special benefits from the landscape and lighting improvements within the District, and the assessment obligation for each parcel reflects that parcel's proportional special benefits as compared to other properties that receive special benefits.

To identify and determine the proportional special benefit to each parcel within the District, it is necessary to consider the entire scope of the improvements provided as well as the properties that benefit from those improvements. The improvements and the associated costs described in this Report, have been carefully reviewed and have been identified and allocated based on a benefit rationale and calculations that proportionally allocate the net cost of only those improvements determined to be of special benefit to properties within the District. The various public improvements and the associated costs have been identified as either “general benefit” (not assessed) or “special benefit”.

Proper maintenance and operation of parkway landscaping and streetlights provides special benefit to adjacent properties by providing community character, security, safety and vitality. In addition, these improvements will enhance the ability of property owners to attract and maintain customers as well as increase the viability of commercial development.

Landscaping Special Benefit

Landscaping and appurtenant facilities, if well maintained, provide beautification, shade and enhancement of the desirability of the surroundings, and therefore increase property value. Specifically they provide a sense of ownership and a common theme in the community providing aesthetic appeal and increased desirability of properties.

Landscaping provides special benefit to those developments that are directly adjacent to the public streets.

Landscaping General Benefit

The Improvements were installed to directly benefit the property owners in the District to enhance business and development opportunities. Therefore, it has been determined that there are no general benefits associated with the landscaping improvements.

Lighting Special Benefit

The operation, maintenance and servicing of lighting along local streets and arterial streets of a development provide the following special benefits:

- Improved security of lots and parcels along the perimeter of the development;
- Improved nighttime visibility for the local access of emergency vehicles; and
- Improved safety and traffic circulation to and from parcels.

Street Lights General Benefit

Similar to the landscaping improvements described above, the Improvements were installed to directly benefit the property owners in the District to enhance business and development opportunities. Therefore, it has been determined that there are no general benefits associated with lighting improvements.

C. ASSESSMENT METHODOLOGY

To establish the special benefit to the individual parcels within the District, a formula that spreads the costs of the maintenance based on the special benefit must be established. The improvements have been reviewed and a formula has been established to apportion the maintenance costs based on benefit.

The method of assessment is based on the front footage of each parcel located within the District. The parcel's Front Footage was determined based on Assessor Parcel maps or other sources. Only Front Footage on Riverside Avenue was used.

Based on the above formula, the FY 2007/08 maximum assessment rate approved on January 17, 2007 through a property owner balloting (the “Initial Assessment Rate” or the “Base Year Maximum Assessment Rate”) is \$6.45 per each foot of frontage.

The following formulas were used to first calculate the District’s Initial Assessment Rate and then each parcel’s FY 2007/2008 assessment (proportional benefit):

Step 1:

$$\text{Balance to Levy} \div \text{Total Front Footage} = \text{Maximum Front Footage Rate}$$

Step 2:

$$\text{Parcel Front Footage} \times \text{Maximum Front Footage Rate} = \text{Maximum Assessment}$$

The Total Front Footage was the sum of all the Front Feet within the District. The Initial Assessment Rate per Front Foot was established by taking the total cost of improvements (Balance to Levy) and dividing that amount by the Total Front Footage within the District. The Initial Assessment Rate per Front Foot, which is also the FY 2007/2008 Maximum Front Footage Rate, is then applied back to each individual parcel’s Front Footage to determine the parcel’s proportionate special benefit and assessment obligation (The FY 2007/2008 Maximum Assessment).

D. ASSESSMENT RANGE FORMULA

The purpose of establishing an Assessment Range Formula is to provide for reasonable increases and inflationary adjustment to annual assessment rates without requiring the District to go through the requirements of Proposition 218 in order to get a small increase in assessments. This District provides for an annual adjustment to the Maximum Assessment Rate of the lesser of the percentage change in the Local Consumer Price Index of the San Francisco-Oakland-San Jose Area for All Urban Consumers (the “CPI”) or three percent (3%) (the “Escalation Percentage”). The CPI in this adjustment shall be determined through CPI data from the Bureau of Labor Statistics from December to December, beginning with the period from December 2006 to December 2007.

The Assessment Range Formula shall be applied to all future assessments within the District beginning in fiscal year 2008/2009. Generally, if the proposed annual assessment rate for the current fiscal year is less than or equal to the calculated Maximum Assessment Rate, then the proposed annual assessment is not considered an increased assessment. The Maximum Assessment Rate is equal to the FY 2007/08 Maximum Assessment Rate, which was approved on January 17, 2007 through a property owner balloting (the “Initial Assessment Rate” or “Base Year Assessment Rate”), and adjusted annually by the Escalation Percentage.

Beginning in the second fiscal year (Fiscal Year 2008/2009) and each fiscal year thereafter, the Maximum Assessment Rate would be recalculated and a new Maximum Assessment Rate established within the District.

The Maximum Assessment Rate is adjusted annually and is calculated independent of the District’s annual budget and proposed annual assessment. Any proposed annual assessment is not considered an increased assessment, even if the proposed assessment is greater than the assessment applied in the prior fiscal year.

Although the Maximum Assessment Rate will increase each year, the actual assessment rate may remain unchanged. The Maximum Assessment Rate adjustment is designed to establish a reasonable limit on assessments. The Maximum Assessment Rate calculated each year does not require or facilitate an increase to the annual assessment rate and neither does it restrict assessments to the adjusted maximum amount. If the budget and assessment for the fiscal year do not require an increase, or the increase is less than the adjusted Maximum Assessment Rate, then the required budget and assessment may be applied without additional property owner balloting. If the budget and assessments calculated requires an increase greater than the adjusted Maximum Assessment, then the assessment is considered an increased assessment and would be subject to balloting.

III. DISTRICT BUDGET

A. 2016/17 BUDGET

DESCRIPTION	AMOUNTS
<u>DIRECT COSTS</u>	
Contract Maintenance - Landscaping	\$4,900.00
Repair & Maintenance - Landscaping	6,500.00
Repair & Maintenance - Lighting	1,000.00
Repair and Maintenance - Streetscape and Signage	2,000.00
Utilities	8,400.00
Rehab Reserve Expenditures - Signage	<u>0.00</u>
Total Direct Costs	\$22,800.00
<u>ADMINISTRATION COSTS</u>	
City Administration	\$1,493.00
Contract Administration - Park's Dept	1,738.00
County Auditor Fees	384.44
Consulting & Professional Services	2,960.00
Public Hearing Publishing Costs	795.00
ERP Project Costs	<u>2,903.65</u>
Total Administrative Costs	\$10,274.09
Total Direct and Administration Costs	\$33,074.09
<u>BUDGET ADJUSTMENTS</u>	
Replenishment/(Use) of Operating Reserve	\$5,370.39
Contribution for /(Use of) Rehab Reserve	0.00
Rounding Adjustment	<u>(0.72)</u>
Total Adjustments	\$5,369.67
BALANCE TO LEVY	\$38,443.76

B. 2016/17 ASSESSMENT RATES

DESCRIPTION	AMOUNTS
<u>FY 2016/17 ASSESSMENT RATES</u>	
Number of Assessable Parcels	75
Total Assessable Front Footage	4,865.76
Assessment Rates	
Applied Assessment Rate per each Foot of Frontage	7.900875
Maximum Assessment Rate per each Foot of Frontage	7.901023
Potential Maximum Assessment	\$38,444

C. 2016/17 FUND BALANCE INFORMATION

DESCRIPTION	AMOUNTS
<u>OPERATING RESERVE</u>	
Beginning Operating Reserve Balance 7-1-2016 (est.)	\$20,534.36
add: Replenish from FY 16/17 Levy	5,370.39
less: Use for FY 16/17 Expenses	
Transfer from/(to) the Rehab Reserve	(9,367.71)
Ending Operating Reserve Balance 6-30-2017 (est.)	\$16,537.05
<u>REHABILITATION RESERVE</u>	
Beginning Rehab Reserve Balance 7-1-2016 (est.)	\$98,725.38
add: Collect from FY 16/17 Levy	
less: Use for FY 16/17 Rehab Projects	0.00
Transfer from/(to) the Operating Reserve	9,367.71
Ending Rehab Reserve Balance 6-30-2017 (est.)	\$108,093.09

D. DESCRIPTION OF BUDGET ITEMS

Description of the terms used in the preceding Budget, Assessment Rates and Fund Balance tables are listed below:

BUDGET:

DIRECT COSTS

Contract Maintenance - Landscaping - Includes all regularly scheduled contract labor, materials, supplies and equipment required to properly maintain and ensure the satisfactory condition or maintenance of all landscaping improvements, irrigation and related drainage systems, as well as maintenance of appurtenant facilities (the "improvements").

Repair & Maintenance - Landscaping - This line item includes repairs that are generally unforeseen and not normally included in the annual maintenance contract costs. This may include repair of damaged amenities due to vandalism, storms, etc.

Repair & Maintenance - Lighting - This line item includes bulb replacement and repairs that are generally unforeseen. This may include repair of damaged amenities due to vandalism, storms, etc.

Repair & Maintenance - Streetscape/Signage - This line item includes repairs that are generally unforeseen and not normally included in the annual maintenance contract costs. This may include repair of damaged amenities due to vandalism, storms, etc.

Utilities - The furnishing of water and electricity required for the operation and maintenance of the improvements.

Rehab Reserve Project Expenditures – Expected costs for installation, replacement or planned upgrades of District improvements for the current year that were previously funded or accumulated in the Rehabilitation Reserve. The Rehabilitation Reserve is used to accumulate funds for costs associated with the future rehabilitation or replacement of District improvements that cannot be conveniently raised from a single year's assessment. If zero, this line item may not be shown in the budget.

ADMINISTRATION COSTS

City Administration – Estimated costs incurred by the City Finance Department and other Departments in preparing the annual budget for the Engineer's Report, together with other financial information required to determine the annual assessment. These costs would also include the preparation, posting and publishing of public notices required for City Council action relating to the District, as well as costs to perform legal review of documents.

Contract Administration – Park's Dept – Estimated Costs of Park and Recreation Department staff to coordinate and oversee the maintenance contracts and overall repair and maintenance of the District. This amount also includes the cost of the Department's estimates and analysis of certain budget items, estimated costs and useful lives of certain District Improvements.

County Auditor Fees - A fee of 1% of the total levy amount that is charged to the District by the County for placing assessments on property tax bills.

Consulting and Professional Services – Includes the costs and expenses of contracting with various professionals to provide legal, engineering and district administration services directly related to the District, including the calculation of the annual assessment amounts and the preparation of the Engineer's Report.

Public Hearing Publishing Costs – Includes the out of pocket costs to publish public notices required for City Council action relating to the District.

Total Direct and Administration Costs – The total expected costs of the District.

BUDGET ADJUSTMENTS

Replenishment/(Use) of Operating Reserve – A “Replenishment” increases the levy in order to replenish the Operating Reserve. On the other hand, a “Use” of the Operating Reserve decreases the levy by drawing funds from the Operating Reserve for current year expenditures. If zero, this line item may not be shown in the budget. Further information regarding the function of the Operating Reserve is provided under “FUND BALANCE INFORMATION” in the following pages of this Section.

Contribution for /(Use of) Rehab Reserve — A “Contribution” increases the levy in order to generate funding for the Rehabilitation Reserve. This reserve allows for the accumulation of funds for the possible rehabilitation projects or replacements in future years. On the other hand, a “Use of” of the Rehabilitation Reserve provides current year funding of rehabilitation projects or replacements from available funds within the Rehabilitation Reserve. If zero, this line item may not be shown in the budget. Further information regarding the function of the Rehabilitation Reserve is provided under “FUND BALANCE INFORMATION” in the following pages of this Section.

Rounding Adjustment – The necessary rounding adjustment(s) due to limitations of the County property tax system that requires even penny levy amounts to be placed on the secured tax roll.

BALANCE TO LEVY - This is the total amount to be levied and collected through assessments for the current fiscal year for each zone. The Balance to Levy represents the sum of the total District costs together with any applicable adjustments to the budget as described above.

ASSESSMENT RATES:

APPLIED ASSESSMENT RATE

Number of Assessable Parcels - The total number of parcels that are expected to be assessed. Non-assessable lots or parcels include government-owned land, public utility-owned property, land principally encumbered by public right-of-ways or easements, common areas, and/or parcels within the boundaries of the District currently do not benefit from the improvements and are therefore not assessed.

Total Assessable Front Footage - The total amount of assessable Front Footage within the District in accordance with the Method of Assessment Section of this Report.

Applied Assessment Rate - The assessment rate to be applied to the front footage of each non-exempt parcel within the District for the current fiscal year.

Maximum Assessment Rate - The Maximum Assessment Rate per front foot for the current fiscal year.

Potential Maximum Assessment – The total amount that can be assessed against all non-exempt District parcels for the current fiscal year based upon the expected assessable front footage within the District.

FUND BALANCE INFORMATION:

OPERATING RESERVE

Beginning Operating Reserve Balance 7-1-2016 (est.) - The anticipated beginning balance of cash and receivables net of any unpaid prior year obligations for each Zone. These beginning balances shall be used to fund each Zone's expenditures from July 1, 2016 to December 31, 2016, as the Operating Reserve is required to compensate for the approximate six-month delay between the start of the District's fiscal year and the receipt of the collections from the County. All Rehabilitation Reserve balances, if any, are excluded from the Operating Reserve balances and shall be shown separately in the Report.

Replenish from FY 16/17 Levy – This amount is added to the levy in order to replenish the Operating Reserve. Due to the six-month delay from the District's receipt of assessment collections, the Operating Reserve balance shall be sufficiently funded to provide for expenditures from the period of July 1, 2016 (the beginning of the Fiscal Year) through December 31, 2016. If zero, this line item may not be shown in the budget.

Use for FY 16/17 Expenses – The amount of the Operating Reserve to be used to fund FY 16/17 expenses. Portions of the Operating Reserve may be slated for current year expenditures in order to reduce the Ending Operating Reserve Balance to an amount no greater than the expected District costs for the period of July 1, 2016 (the beginning of the Fiscal Year) through December 31, 2016. If zero, this line item may not be shown in the budget.

Transfer from/(to) the Rehab Reserve — The amount of Operating Reserve monies to be transferred to or from the Rehabilitation Reserve. Periodically, funds held in a Rehabilitation Reserve may be needed to respond to changing maintenance needs of the improvements or other factors. Accordingly, any or all funds held in a Rehabilitation Reserve are subject to transfer into the same zone's Operating Reserve, at the discretion of the Parks and Recreation Department or equivalent, in order to provide for the maintenance and operation of the improvements. If zero, this line item may not be shown in the budget.

Ending Operating Reserve Balance 6-30-2017 (est.) - This amount represents the anticipated Operating Reserve balance/(deficit) for each Zone as of June 30, 2017. The size of each Zone's Operating Reserve is limited by Streets and Highways Code 22569 which states that an Operating Reserve shall not exceed the estimated costs of maintenance, service and incidental expenses from the first day of the fiscal year (July 1) to the date that the Agency expects to receive the first apportionment of collections from the County, which is estimated to be December 31. Therefore, each Zone may retain an Operating Reserve amounting to the District's first six-months of expenses in order to meet ongoing obligations until the first collections are received from the County. All

Rehabilitation Reserve balances, if any, are excluded from the Operating Reserve balances and shall be shown separately in the Report.

REHABILITATION RESERVE

Beginning Rehab Reserve Balance 7-1-2016 (est.) — The projected balance of funds in the Rehabilitation Reserve as of July 1, 2016. Streets and Highways Code 22660 allows the District generate and accumulate funds over several years to fund District improvements that cannot be conveniently raised from a single year's assessment.

Collect from FY 16/17 Levy — This amount is added to the levy to accumulate funding of future year rehabilitation projects, replacements, restorations or upgrades of District improvements. If zero, this line item may not be shown in the budget.

Use for FY 16/17 Rehab Projects – The amount of Rehabilitation Reserve monies expected to be transferred out of the Rehabilitation Reserve to fund the costs of installation, replacement or planned upgrades of District improvements for the current year. If zero, this line item may not be shown in the budget.

Transfer from/(to) the Operating Reserve — The amount of Rehabilitation Reserve monies to be transferred to or from the Operating Reserve. Periodically, funds held in a Rehabilitation Reserve may be needed to respond to changing maintenance needs of the improvements or other factors. Accordingly, any or all funds held in a Rehabilitation Reserve are subject to transfer into the same zone's Operating Reserve, at the discretion of the Parks and Recreation Department, in order to provide for the maintenance and operation of the improvements. If zero, this line item may not be shown in the budget.

Ending Rehab Reserve Balance 6-30-2017 (est.) - The projected balance of funds in the Rehabilitation Reserve as of June 30, 2017. These funds shall be use to provide for future year rehabilitation projects, replacements, restorations or upgrades of District improvements which cannot be conveniently raised from a single year's assessment.

Should the District have no Rehabilitation Reserve balances or related activity, no Rehabilitation Reserve information shall be presented in the Report

E. REHABILITATION RESERVE – CAPITAL IMPROVEMENT PLAN

Streets and Highways Code 22660 allows the District to generate and accumulate funds over several years to fund District improvements that cannot be conveniently raised from a single year's assessment. A five year Capital Improvement Plan for the rehabilitation, restoration and /or replacement of District improvements and other allowable costs is shown below.

Hardscape improvements, monuments, landmarks, gateway features, street furniture, trash receptacles, bike racks, bus stop shelters, plant replacement, landscaping, irrigation and/or drainage systems, public street lights, lighting fixtures, poles and meters; safety, security and/or ornamental lights; entry signs; decorative banners and hardware are projected to be \$70,000 in FY 2017/18, \$75,000 in FY 2018/19 and \$105,000 in FY 2019/20.

From time to time, funds held in a Rehabilitation Reserve may be needed to respond to changing needs due to the condition of the improvements or other factors. Accordingly, any or all funds held in a Rehabilitation Reserve are subject to transfer into the same zone's Operating Reserve, at the discretion of the Parks and Recreation Department or equivalent, in order to provide for the maintenance and / or operation of the improvements.

APPENDIX A – DISTRICT BOUNDARY MAP

The boundary map for the District has previously been submitted to the Clerk of the City in the format required under the Act and is, by reference, hereby made part of this Report. These District Boundary Maps are available for inspection at the office of the City Clerk during normal business hours.

For general reference purposes, a summary of the District's Boundaries is presented herein.

A

APPENDIX B — 2016/17 ASSESSMENT ROLL

Parcel identification, for each lot or parcel within the District, shall be the parcel as shown on the Placer County Assessor's map for the year in which this Report is prepared.

A listing of parcels to be assessed within this District, along with the proposed assessment amounts, shall be submitted to the City Clerk, under a separate cover, and by reference is made part of this Report.

Non-assessable lots or parcels may include areas of public streets and other roadways (typically not assigned an APN by the County); dedicated public easements, open space areas and rights-of-ways including public greenbelts and parkways; utility rights-of-ways; common areas; landlocked parcels, small parcels vacated by the County, bifurcated lots, and any other property that cannot be developed. These types of parcels are considered to receive little or no benefit from the improvements and are therefore exempted from assessment.

At the conclusion of the public hearing for the District and the proposed assessments, approval of the Report (as submitted or as modified) confirms the method of apportionment and the assessment rate to be levied against each eligible parcel and thereby constitutes the approved levy and collection of assessments for FY 2016/17. The listing of parcels and the amount of assessment to be levied shall be submitted to the County Auditor/Controller and included on the FY 2016/17 property tax roll for each parcel.

If any parcel submitted for collection is identified by the County Auditor/Controller to be an invalid parcel number for the Current Fiscal Year, a corrected parcel number and/or new parcel numbers will be identified and resubmitted to the County Auditor/Controller. The assessment amount to be levied and collected for the resubmitted parcel or parcels shall be based on the method of apportionment and assessment rate approved in this Report. Therefore, if a single parcel has changed to multiple parcels, the assessment amount applied to each of the new parcels shall be recalculated and applied according to the approved method of apportionment and assessment rate rather than a proportionate share of the original assessment.

City of Roseville
Riverside Avenue Landscaping and Lighting District
Fiscal Year 2016/17 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASSESSMENT CATEGORY	MAXIMUM ASSESSMENT	CHARGE	FRONT FEET	LEGAL DESCRIPTION
014-011-004-000	Assessable	790.10	790.10	100.0	L 7 8 THEILE SUB
014-011-008-000	Assessable	1,303.67	1,303.66	165.0	LOTS 2 3 4 FR 1 THEILE SUB
014-011-009-000	Assessable	790.10	790.10	100.0	LOTS 5 6 THEILE SUBD
014-013-003-000	Assessable	395.05	395.04	50.0	FR LOT 1 THEILE SUB
014-013-004-000	Assessable	395.05	395.04	50.0	FR LOT 2 THEILE SUB
014-013-005-000	Assessable	395.05	395.04	50.0	LOT 3 THEILE SUB
014-013-006-000	Assessable	395.05	395.04	50.0	LOT 4 THEILE SUB
014-013-007-000	Assessable	395.05	395.04	50.0	L 5 THEILE SUB
014-013-008-000	Assessable	395.05	395.04	50.0	L 6 THEILE SUBD
014-013-009-000	Assessable	395.05	395.04	50.0	L 7 THEILE SUBD
014-013-010-000	Assessable	395.05	395.04	50.0	FR L 8 THEILE SUBD
014-024-003-000	Assessable	395.05	395.04	50.0	L 1 THEILE SUB
014-024-004-000	Assessable	395.05	395.04	50.0	LOT 2 THEILE SUB
014-024-005-000	Assessable	395.05	395.04	50.0	LOT 3 THEILE SUBD
014-024-006-000	Assessable	395.05	395.04	50.0	LOT 4 THEILE SUB
014-024-007-000	Assessable	395.05	395.04	50.0	LOT 5 THEILE SUB
014-024-008-000	Assessable	395.05	395.04	50.0	LOT 6 THEILE SUB
014-024-009-000	Assessable	395.05	395.04	50.0	LOT 7 THEILE SUB
014-024-010-000	Assessable	395.05	395.04	50.0	LOT 8 THEILE SUB
014-033-005-000	Assessable	450.36	450.34	57.0	FR LOT 2 THEILE 2 SUB
014-033-007-000	Assessable	900.72	900.70	114.0	POR LOT 4 THEILE #2 SUB MOR C-34
014-033-008-000	Assessable	900.72	900.70	114.0	FR LOT 5 THEILE 2 SUB
014-033-009-000	Assessable	790.10	790.10	100.0	FR LOT 6 THEILE 2 SUB
014-033-014-000	Deferred	-	-	0.0	FR L 3 THEILE #2 SUBD
014-033-025-000	Assessable	450.36	450.34	57.0	PAR A PMOR 22 132
014-033-028-000	Assessable	395.05	395.04	50.0	FR L 1 THEILE 2 SUBD
014-033-029-000	Assessable	395.05	395.04	50.0	FR L 1 THEILE 2 SUBD
014-053-003-000	Assessable	790.10	790.10	100.0	LOTS 1 2 THEILE 3 SUB
014-053-004-000	Assessable	395.05	395.04	50.0	LOT 3 THEILE 3 SUB
014-053-005-000	Assessable	395.05	395.04	50.0	LOT 4 THEILE 3 SUB
014-053-006-000	Assessable	395.05	395.04	50.0	LOT 5 THEILE 3 SUB
014-053-007-000	Assessable	395.05	395.04	50.0	L 6 THEILE 3 SUB
014-053-008-000	Assessable	395.05	395.04	50.0	L 7 THEILE #3
014-053-023-000	Assessable	1,142.17	1,142.16	144.56	L 8 THEILES SUBD
014-084-034-000	Assessable	897.71	897.70	113.62	FR SEC 11 10 6
014-091-014-000	Assessable	268.63	268.62	34.0	FR LOT 12 CHERRY GLEN TR
014-091-015-000	Assessable	260.73	260.72	33.0	FR LOTS 11 12 CHERRY GLEN
014-091-016-000	Assessable	260.73	260.72	33.0	FR LOT 11 CHERRY GLEN TR
014-091-017-000	Assessable	395.05	395.04	50.0	L 10 CHERRY GLEN TR
014-091-018-000	Assessable	395.05	395.04	50.0	LOT 9 CHERRY GLEN TR
014-091-019-000	Assessable	790.10	790.10	100.0	LOTS 7 8 CHERRY GLEN TR
014-091-020-000	Assessable	395.05	395.04	50.0	LOT 6 CHERRY GLEN TR
014-091-021-000	Assessable	395.05	395.04	50.0	LOT 5 CHERRY GLEN TR
014-091-022-000	Assessable	395.05	395.04	50.0	LOT 4 CHERRY GLEN TR
014-091-023-000	Assessable	395.05	395.04	50.0	FR LOTS 1 2 3 CHERRY GLEN TR
014-091-024-000	Assessable	790.10	790.10	100.0	FR LOTS 1 2 CHERRY GLEN TR
014-141-012-000	Assessable	395.05	395.04	50.0	LOT 12 CHERRY GL TR
014-141-013-000	Assessable	395.05	395.04	50.0	LOT 11 CHERRY GL TR
014-141-014-000	Assessable	395.05	395.04	50.0	LOT 10 CHERRY GL TR
014-141-015-000	Assessable	395.05	395.04	50.0	LOT 9 CHERRY GL TR
014-141-016-000	Assessable	395.05	395.04	50.0	LOT 8 CHERRY GL TR
014-141-017-000	Assessable	395.05	395.04	50.0	LOT 7 CHERRY GL TR
014-141-019-000	Assessable	263.10	263.10	33.3	FR LOT 5 CHERRY GL TR
014-141-020-000	Assessable	263.10	263.10	33.3	FR LOTS 4 5 CHERRY GL TR
014-141-021-000	Assessable	263.10	263.10	33.3	FR LOT 4 CHERRY GL TR
014-141-022-000	Assessable	395.05	395.04	50.0	LOT 3 CHERRY GL TR
014-141-023-000	Assessable	790.10	790.10	100.0	LOTS 1 2 CHERRY GL TR
014-141-026-000	Assessable	197.53	197.52	25.0	FR LOT 6 BLK B CHERRY GLEN

City of Roseville
Riverside Avenue Landscaping and Lighting District
Fiscal Year 2016/17 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASSESSMENT CATEGORY	MAXIMUM ASSESSMENT	CHARGE	FRONT FEET	LEGAL DESCRIPTION
014-141-027-000	Assessable	197.53	197.52	25.0	FR LOT 6 BLK B CHERRY GLEN
014-191-016-000	Assessable	395.05	395.04	50.0	LOT 11 CHERRY GL TR
014-191-017-000	Assessable	395.05	395.04	50.0	LOT 10 CHERRY GL TR
014-191-018-000	Assessable	395.05	395.04	50.0	LOT 9 CHERRY GL TR
014-191-019-000	Assessable	395.05	395.04	50.0	LOT 8 CHERRY GL TR
014-191-020-000	Assessable	395.05	395.04	50.0	LOT 7 CHERRY GL TR
014-191-021-000	Assessable	790.10	790.10	100.0	LOTS 5 6 CHERRY GL TR
014-191-022-000	Assessable	790.10	790.10	100.0	LOTS 3 4 CHERRY GL TR
014-191-023-000	Assessable	790.10	790.10	100.0	FR LOTS 1 2 CHERRY GL TR
014-191-025-000	Assessable	395.05	395.04	50.0	LOT 12 CHERRY GL TR
014-251-011-000	Assessable	790.10	790.10	100.0	L 6 7 CHERRY GL TR
014-251-012-000	Assessable	790.10	790.10	100.0	L 4 5 CHERRY GL TR
014-251-013-000	Assessable	395.05	395.04	50.0	LOT 3 CHERRY GL TR
014-251-014-000	Assessable	395.05	395.04	50.0	LOT 2 CHERRY GL TR
014-251-015-000	Assessable	395.05	395.04	50.0	FR LOT 1 CHERRY GLEN TR
014-251-021-000	Assessable	790.10	790.10	100.0	LOTS 8 9 CHERRY GL TR
014-251-027-000	Assessable	1,185.15	1,185.14	150.0	1.2 AC SEC 11 10 6
472-180-009-000	Assessable	1,190.53	1,190.52	150.68	PARCEL A PARCEL MOR 1 11

Summary Fields	Value
ACTIVE PARCELS	76
LEVIED PARCELS	75
MAXIMUM ASSESSMENT	38,444.49
CHARGE	38,443.76
FRONT FEET	4,865.76

RESOLUTION NO. 16-194

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA INITIATING PROCEEDINGS FOR THE ANNUAL LEVY OF ASSESSMENTS FOR THE VERNON STREET LANDSCAPING AND LIGHTING DISTRICT, FOR FISCAL YEAR 2016/2017, PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE

The City Council of the City of Roseville, California (hereafter referred to as the "City Council") does resolve as follows:

WHEREAS, The City Council has, by previous Resolutions, formed the Vernon Street Landscaping and Lighting District (hereafter referred to as the "District") pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of California, beginning with Section 22500* (hereafter referred to as the "Act"), that provides for levy and collection of assessments by the County of Placer for the City of Roseville to pay the maintenance and services of street lighting, landscaping, and all appurtenant facilities and operations related thereto; and,

WHEREAS, the City Council has retained Willdan Financial Services (hereinafter "Engineer") for the purpose of assisting with the establishment of the assessments, the annexation of territory, and to prepare and file an Engineer's Annual Levy Report (hereinafter referred to as the "Engineer's Report") with the City Clerk in accordance with the act, and in accordance with the California Constitution, Articles XIIC and XIID;

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR THE VERNON STREET LANDSCAPING AND LIGHTING DISTRICT, AS FOLLOWS:

Section 1 Engineer's Report: The City Council hereby orders the Engineer to prepare and file with the City Clerk the Engineer's Report concerning the levy of assessments for the District in accordance with *Chapter 3, Section 22622 (d)* of the Act.

Section 2 Proposed improvements and any substantial changes in existing improvements: The improvements within the District include: maintenance, servicing, administration and operation of landscape, lighting and streetscape improvements, other public improvements within the street right of way areas and all appurtenant facilities related thereto within the District. The Engineer's Report describes all new improvements or substantial changes in existing improvements.

RESOLUTION NO. 16-194

PASSED, APPROVED, AND ADOPTED THIS _____ day of _____, 2016.

Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, _____, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. _____ was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the _____ day of _____, 2016, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville

RESOLUTION NO. 16-195

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, DECLARING ITS INTENTION TO LEVY ANNUAL ASSESSMENTS FOR THE VERNON STREET LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2016/2017

The City Council of the City of Roseville, California (hereafter referred to as the “City Council”) does resolve as follows:

WHEREAS, The City Council has, by previous Resolutions, formed the Vernon Street Landscaping and Lighting District (hereafter referred to as the “District”), and initiated proceedings for Fiscal Year 2016/2017, pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of California, beginning with Section 22500* (hereafter referred to as the “Act”) that provides for the levy and collection of assessments by the County of Placer for the City of Roseville to pay the maintenance and services of all improvements and facilities related thereto; and,

WHEREAS, the City Council has retained Willdan Financial Services for the purpose of assisting with the Annual Levy of the District, and to prepare and file a report with the City Clerk in accordance with the Act; and,

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR THE VERNON STREET LANDSCAPING AND LIGHTING DISTRICT, PURSUANT TO CHAPTER 3, SECTION 22624 OF THE ACT, AS FOLLOWS:

Section 1 Intention: The City Council hereby declares that it is its intention to seek the Annual Levy of the District pursuant to the Act, over and including the land within the District boundary, and to levy and collect assessments on all such land to pay the annual costs of the improvements.

Section 2 Proposed improvements and any substantial changes in existing improvements: The improvements within the District include: maintenance, servicing, administration and operation of landscape, lighting and streetscape improvements, other public improvements within the street right of way areas and all appurtenant facilities related thereto within the District. The Engineer’s Report describes all new improvements or substantial changes in existing improvements.

Section 3 Boundaries and Designation: The boundaries of the District are described as the boundaries previously defined in the formation documents of the original District. The District is known and designated as:

“Vernon Street Landscaping and Lighting District”

Section 4 Proposed Assessment Amounts: The proposed assessments are outlined in the Report. District Assessments are calculated in accordance with the method of apportionment established for the District and do not exceed the assessment rates and annual inflationary adjustment previously authorized by City Council and approved by the property owners in accordance with the provisions of the California State Constitution, Article XIID.

Section 5 Public Hearing(s): The City Council hereby declares its intention to conduct a Public Hearing annually concerning the levy of assessments for the District in accordance with *Chapter 3, Section 22626* of the Act.

Section 6 Notice: The City Clerk shall give notice of the time and place of the Public Hearing by causing the publishing of this Resolution once in the local paper for two consecutive weeks not less than ten (10) days before the date of the hearing and by posting a copy of this Resolution on the official bulletin board customarily used by the City Council for the posting of notices.

Section 7 Time of Public Hearing: Notice is hereby given that a Public Hearing on these matters will be held by the City Council on **Wednesday, June 15, 2016 at 7:00 p.m.**, or as soon thereafter as feasible in the regular meeting chambers located at 311 Vernon Street, Roseville, California.

RESOLUTION NO. 16-195

PASSED, APPROVED, AND ADOPTED THIS _____ day of _____, 2016.

Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, _____, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. _____ was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the _____ day of _____, 2016, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville

RESOLUTION NO. 16-196

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE CALIFORNIA, FOR PRELIMINARY APPROVAL OF THE ENGINEER'S ANNUAL LEVY REPORT FOR THE VERNON STREET LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2016/2017

The City Council of the City of Roseville, California (hereafter referred to as the "City Council") does resolve as follows:

WHEREAS, the City Council has, by previous Resolutions, ordered the preparation of an Annual Levy Report (hereafter referred to as the "Engineer's Report") for the district known and designated as the Vernon Street Landscaping and Lighting District (hereafter referred to as the "District"), pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of California, beginning with Section 22500* (hereinafter referred to as the "Act"); and,

WHEREAS, the City Council has retained Willdan Financial Services (hereinafter "Engineer"), for the purpose of assisting with the establishment of the assessments and to prepare and file an Engineer's Report with the City Clerk in accordance with the Act, and in accordance with the requirements of the California Constitution, Articles XIIC and XIID; and,

WHEREAS, there has now been presented to this City Council the Engineer's Report as required by *Chapter 1, Article 4, Section 22566* of said Act; and,

WHEREAS, this City Council has carefully examined and reviewed the Engineer's Report as presented, and is preliminarily satisfied with the District, each and all of the budget items and documents as set forth therein, and is satisfied that the assessments, on a preliminary basis, have been spread in accordance with the benefits received from the improvements, operation, maintenance and services to be performed within the District, as set forth in said Engineer's Report; and,

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR THE VERNON STREET LANDSCAPING AND LIGHTING DISTRICT, AS FOLLOWS:

Section 1 That the above recitals are all true and correct.

Section 2 That the Engineer's Report as presented, consists of the following:

- a. A Description of Improvements
- b. The Annual Budget (Costs and Expenses of Maintenance, Services, Operations and District Administration)
- c. The Assessment Roll containing the Fiscal Year 2016/2017 Levy for each Assessor Parcel within the District

Section 3 The Engineer's Report is hereby approved on a preliminary basis, and ordered to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection.

Section 4 That the City Clerk shall certify to the passage and adoption of this Resolution, and the minutes of this meeting shall so reflect the presentation of the Engineer's Report.

RESOLUTION NO. 16-196

PASSED, APPROVED, AND ADOPTED THIS _____ day of _____, 2016.

Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, _____, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. _____ was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the _____ day of _____, 2016, by the following vote:

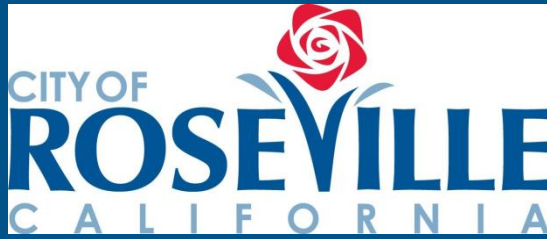
AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville



City of Roseville

Vernon Street Landscaping and Lighting District

2016/17 ENGINEER'S ANNUAL LEVY REPORT

Intent Meeting: May 18, 2016
Public Hearing: June 15, 2016

27368 Via Industria
Suite 200
Temecula, CA 92590
T 951.587.3500 | 800.755.6864
F 951.587.3510

www.willdan.com/financial



ENGINEER'S REPORT AFFIDAVIT

Establishment of Annual Rates and Charges for the:

Vernon Street

Landscaping and Lighting District

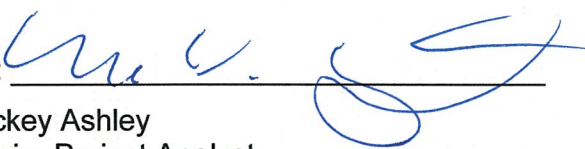
City of Roseville

Placer County, State of California

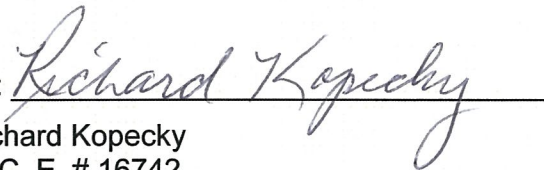
This Report describes the District and any relevant zones therein, including the improvements, budget, parcels and assessments to be levied for Fiscal Year 2016/17 as they existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the Placer County Assessor's maps for a detailed description of the lines and dimensions of parcels within the District. The undersigned respectfully submits the enclosed Report as directed by the City Council.

Dated this 27th day of APRIL, 2016

Willdan Financial Services
Assessment Engineer
On Behalf of the City of Roseville

By: 

Mickey Ashley
Senior Project Analyst
District Administration Services

By: 

Richard Kopecky
R. C. E. # 16742



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I. OVERVIEW

A. INTRODUCTION

The City of Roseville (“City”) annually levies and collects special assessments in order to maintain the improvements within the Vernon Street Landscaping and Lighting District (“District”). The District was formed in January of 2001 and is levied annual assessments pursuant to *the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code* (“1972 Act”).

The Engineer’s Report (“Report”) describes the District, any new annexations, changes to the District, and the proposed assessments for the period of July 1, 2016 through June 30, 2017. The special benefit assessments are based on historical and estimated costs to maintain the District improvements. These assessments, which provide a direct and special benefit to properties within the District, will provide funding for the operation and maintenance of District improvements.

The word “parcel,” for the purposes of this Report, refers to an individual property assigned its own Assessor’s Parcel Number (“APN”) by the Placer County Assessor’s Office. The Placer County Auditor/Controller uses Assessor’s Parcel Numbers and specific Tax Code Accounts, to identify on the County’s tax roll, properties assessed for special district benefit assessments.

Following approval of the Report, the City Council will by resolution, order the improvements to be made and confirm the levy and collection of assessments herein pursuant to the Act. The assessment rates and method of apportionment described in this Report as approved or modified by the City Council defines the assessments to be applied to each parcel within the District for Fiscal Year (“FY”) 2016/17. The assessments as approved will be submitted to the Placer County Auditor/Controller to be included on the property tax roll for each parcel.

If any parcel submitted for collection is identified by the County Auditor/Controller to be an invalid parcel number for the Current Fiscal Year, a corrected parcel number and/or new parcel numbers will be identified and resubmitted to the County Auditor/Controller. The assessment amount to be levied and collected for the resubmitted parcel or parcels shall be based on the method of apportionment and assessment rate approved by the City Council.

B. COMPLIANCE WITH THE CURRENT LEGISLATION

All assessments described in this Report and approved by the City Council are prepared in accordance with the 1972 Act and are in compliance with the provisions of the California Constitution Article XIID (Proposition 218).

The District has been formed pursuant to the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code. Pursuant to the Act, an annual Public Hearing is conducted by the City Council to accept property owner and public comments, to review the Engineer's Annual Levy Report prior to approving the annual assessments to be levied on the County tax rolls. The assessments described in this Report have been prepared in accordance with the Act.

Prior to FY 2001/02, the City initiated (Resolution 00-523) and conducted property owner protest ballot proceedings (Resolution 01-22) in accordance with Article XIID of the California Constitution ("Article XIID") for the parcels within the District. An annual rate escalator was also included in the ballot that allows for an annual inflationary increase equal to the percentage change in the Consumer Price Index of the San Francisco-Oakland-San Jose Area as of January of each succeeding year (the "Escalation Percentage"). At the conclusion of the Public Hearing held on January 17, 2001, all property owner ballots returned were tabulated to determine if majority protest existed. The result of the protest proceeding was an approval of the assessment rate and the annual inflationary increase for maintaining the improvements within the District.

Pursuant to the Act, an annual Public Hearing is conducted by the City Council to accept property owner and public comments, to review the Engineer's Annual Levy Report prior to approving the annual assessments to be levied on the County tax rolls.

C. DESCRIPTION OF DISTRICT BOUNDARIES

The District is located in downtown Roseville and includes all parcels that front along Vernon Street between Folsom Road and the Riverside/Douglas Boulevard. See Appendix A for District boundary map.

D. IMPROVEMENTS AUTHORIZED BY THE 1972 ACT

As applicable or may be applicable to this proposed District, the 1972 Act defines improvements to mean one or any combination of the following:

- The installation or planting of landscaping.
- The installation or construction of statuary, fountains, and other ornamental structures and facilities.
- The installation or construction of public lighting facilities.

- The installation or construction of any facilities which are appurtenant to any of the foregoing or which are necessary or convenient for the maintenance or servicing thereof, including, but not limited to, grading, clearing, removal of debris, the installation or construction of curbs, gutters, walls, sidewalks, or paving, or water, irrigation, drainage, or electrical facilities.
- The maintenance or servicing, or both, of any of the foregoing.
- The acquisition of any existing improvement otherwise authorized pursuant to this section.

Incidental expenses associated with the improvements including, but not limited to:

- The cost of preparation of the report, including plans, specifications, estimates, diagram, and assessment;
- The costs of printing, advertising, and the publishing, posting and mailing of notices;
- Compensation payable to the County for collection of assessments;
- Compensation of any engineer or attorney employed to render services;
- Any other expenses incidental to the construction, installation, or maintenance and servicing of the improvements;
- Any expenses incidental to the issuance of bonds or notes pursuant to Section 22662.5.
- Costs associated with any elections held for the approval of a new or increased assessment.

The 1972 Act defines "Maintain" or "maintenance" to mean furnishing of services and materials for the ordinary and usual maintenance, operation, and servicing of any improvement, including:

- Repair, removal, or replacement of all or any part of any improvement.
- Providing for the life, growth, health, and beauty of landscaping, including cultivation, irrigation, trimming, spraying, fertilizing, or treating for disease or injury.
- The removal of trimmings, rubbish, debris, and other solid waste.
- The cleaning, sandblasting, and painting of walls and other improvements to remove or cover graffiti.

Furthermore, the 1972 Act specifies that where the cost of improvements (other than maintenance and operations) is greater than can be conveniently raised from a single annual assessment, an assessment to be levied and collected in annual installments. In that event, the governing body may choose to do any of the following:

- Provide for the accumulation of the moneys in an improvement fund until there are sufficient moneys to pay all or part of the cost of the improvements.

- Provide for a temporary advance to the improvement fund from any available and unencumbered funds of the local agency to pay all or part of the cost of the improvements and collect those advanced moneys from the annual installments collected through the assessments.
- Borrow an amount necessary to finance the estimated cost of the proposed improvements. The amount borrowed, including amounts for bonds issued to finance the estimated cost of the proposed improvements.

E. DESCRIPTION OF THE IMPROVEMENTS AND MAINTENANCE

The District ensures the continued maintenance, servicing, administration and operation of various landscape, lighting and streetscape improvements and associated appurtenances that are required to keep the improvements in a healthy, vigorous, and satisfactory condition. The assessable parcels receive benefit from the above improvements within the District.

Specific improvements include installation, maintenance and servicing of public facilities, including, but not limited to street trees, sidewalks, curbs, gutters, parking stripes, turf, brick pavers, planters, gateways, benches, bike racks, signage, trash receptacles, and lighting throughout the boundaries of the District (the “Improvements”).

As applied herein, “installation” means the construction of public Improvements, including, but not limited to, land preparation, such as grading, leveling, cutting and filling, sod, landscaping, irrigation systems, sidewalks and drainage, lights, equipment, turf, brick pavers, planters, gateways, benches, bike racks and signage.

“Maintenance” means the furnishing of services and materials for the ordinary and usual maintenance, operation and servicing of any Improvement, including repair, removal or replacement of all or any part of any Improvement; providing for the life, growth, health, and beauty of landscaping, including cultivation, irrigation, trimming, spraying, fertilizing, or treating for disease or injury; the removal of trimmings, rubbish, debris, and other solid waste, and the cleaning, sandblasting, and painting of Improvements to remove or cover graffiti.

“Servicing” means the furnishing of electric current, or energy, gas or other illuminating agent for any public lighting facilities or for the lighting or operation of any other Improvements; or water for the irrigation of any landscaping, the operation of any fountains, or the maintenance of any other Improvements.

Plans and specification for the Improvements to be maintained are on file in the office of the Economic and Community Services Director at 311 Vernon Street, Roseville, CA 95678.

All assessable parcels identified as being within the District share in both the cost and the benefits of the improvements. The costs associated with the Improvements are equitably spread among all benefiting parcels within the District. Only parcels that receive direct benefit from the Improvements are assessed, and each parcel is assessed in proportion to the estimated benefit received. The funds collected are dispersed and used for only the services and operation provided to the District.

II. METHOD OF APPORTIONMENT

A. GENERAL

The 1972 Act permits the establishment of assessment districts by agencies for the purpose of providing certain public improvements which include the construction, maintenance and servicing of public lights, landscaping and appurtenant facilities. The 1972 Act further requires that the cost of these improvements be levied according to benefit rather than assessed value:

“The net amount to be assessed upon lands within an assessment district may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements.”

The formula used for calculating assessments in the District therefore reflects the composition of the parcels, and the Improvements and services provided, to fairly apportion the costs based on estimated benefit to each parcel.

B. BENEFIT ANALYSIS

In conjunction with the provisions of the 1972 Act, the California Constitution Article XIID addresses several key criteria for the levy of assessments, notably:

Article XIID Section 2d defines District as follows:

“District means an area determined by an agency to contain all parcels which will receive a special benefit from a proposed public improvement or property-related service”;

Article XIID Section 2i defines Special Benefit as follows:

“Special benefit” means a particular and distinct benefit over and above general benefits conferred on real property located in the district or to the public at large. General enhancement of property value does not constitute “special benefit.”

Article XIID Section 4a defines proportional special benefit assessments as follows:

“An agency which proposes to levy an assessment shall identify all parcels which will have a special benefit conferred upon them and upon which an assessment will be imposed. The proportionate special benefit derived by each identified parcel shall be determined in relationship to the entirety of the capital cost of a public improvement, the maintenance and operation expenses of a public improvement, or the cost of the property related service being provided. No assessment shall be imposed on any parcel which exceeds the reasonable cost of the proportional special benefit conferred on that parcel.”

This District was formed to establish and provide for the improvements that enhance the presentation of the surrounding properties and developments. These improvements will directly benefit the parcels to be assessed within the District. The assessments and method of apportionment is based on the premise that the assessments will be used to construct and install landscape and lighting improvements within the District as well as provide for the annual maintenance of those improvements, and the assessment revenues generated by District will be used solely for such purposes.

The costs of the proposed improvements have been identified and allocated to properties within the District based on special benefit. The improvements to be provided by this District and for which properties will be assessed have been identified as an essential component and local amenity that provides a direct reflection and extension of the properties within the District which the property owners and residents have expressed a high level of support.

The method of apportionment (method of assessment) set forth in the Report is based on the premise that each assessed property receives special benefits from the landscape and lighting improvements within the District, and the assessment obligation for each parcel reflects that parcel's proportional special benefits as compared to other properties that receive special benefits.

To identify and determine the proportional special benefit to each parcel within the District, it is necessary to consider the entire scope of the improvements provided as well as the properties that benefit from those improvements. The improvements and the associated costs described in this Report, have been carefully reviewed and have been identified and allocated based on a benefit rationale and calculations that proportionally allocate the net cost of only those improvements determined to be of special benefit to properties within the District. The various public improvements and the associated costs have been identified as either “general benefit” (not assessed) or “special benefit”. The City initiated and conducted property owner protest ballot proceedings in accordance with Article XIID. Each of the proposed Improvements, the associated costs and assessments were identified and allocated based on special benefit pursuant to the provisions of Article XIID and 1972 Act. Additionally, the Improvements and

the annual costs of ensuring the maintenance and operation of the Improvements are of direct and special benefit to the properties.

The City annually levies and collects special benefit assessments in order to maintain and service the District Improvements. The District provides for specific Improvements and services that include the maintenance and operation of landscaping and lighting Improvements and associated appurtenances located within the District's public right-of-ways and dedicated easements. The annual assessment is based on the historical and estimated cost to maintain the Improvements that provide a benefit to properties within these Districts. The Improvements within the District and the costs of those Improvements are identified and budgeted separately, including all expenditures, deficits, surpluses, revenues, and reserves.

All Improvements within the District and the properties associated with those Improvements were reviewed for benefit prior to the formation of the District. Because the Improvements affront the benefited parcels, it has been determined that there is no measurable general benefit to properties outside the District or to the public at large. In making this determination it should be noted that similar improvements within California are typically maintained by individual property owners, through some type of association or a special district as allowed by State Law since the on-going maintenance of these improvements are a special benefit to the properties associated with those improvements.

The method of apportionment (method of assessment) for the District is based on the premise that each of the assessed parcels within the District receives special benefit from the Improvements maintained and financed by District assessments. The presence of these Improvements and the close proximity of the Improvements to the properties within the District enhance the desirability and security of properties within the District.

The landscape Improvements provided by the District may include landscaped parkways, perimeters, entryways, local medians, slopes, internal amenities and appurtenant facilities. Street lighting Improvements may include all energy costs and necessary maintenance to the facilities related thereto. The annual assessments outlined in this Report are proposed to cover the estimated costs to provide all necessary service, operation, administration, and maintenance required to keep these Improvements in a healthy, vigorous, and satisfactory condition. The special benefits associated with the local landscaping Improvements are specifically:

The special benefits associated with all landscaping Improvements are specifically:

- Enhanced desirability of properties through association with the Improvements.

- Improved aesthetic appeal of properties providing a positive representation of the area and properties.
- Enhanced adaptation of the urban environment within the natural environment from adequate landscaping.
- Environmental enhancement through improved dust and debris control, and fire prevention.
- Increased sense of pride in ownership of property within the District resulting from well-maintained Improvements associated with the properties.
- Enhanced quality of life through well-maintained landscaped areas.
- Reduced criminal activity and property-related crimes (especially vandalism) against properties in the District through well-maintained surroundings and amenities including abatement of graffiti.
- Enhanced environmental quality of the parcels by moderating temperatures, providing oxygenation and attenuating noise.

The special benefits of street lighting are the convenience, safety, and security of property, improvements, and goods. Specifically:

- Enhanced deterrence of crime and the aid to police protection.
- Increased nighttime safety on streets and roads within the Districts.
- Improved ability of pedestrians and motorists to see.
- Improved ingress and egress to property.
- Reduced vandalism and other criminal acts and damage to Improvements or property.
- Improved traffic circulation and reduced nighttime accidents and personal property loss.
- Increased promotion of business during nighttime hours in the case of commercial properties.

All of the preceding special benefits contribute to a specific enhancement and desirability of each of the assessed parcels within the District.

C. DESCRIPTION OF THE METHOD OF APPORTIONMENT

Pursuant to the 1972 Act, the costs of the District may be apportioned by any formula or method that fairly distributes the net amount to be assessed, among all assessable parcels within the District in proportion to the estimated special benefits to be received by each such parcel from the Improvements. The special benefit formula used should reflect the composition of the parcels, the Improvements and services provided to fairly proportion the costs based on

estimated special benefit to each parcel within the District. All assessable parcels within the District shall receive a direct special benefit from the services and Improvements provided by the District.

Article XIID of the California Constitution specifies that only special benefits are assessable and that the City must separate the general benefits from the special benefits conferred on any parcel. Since the District is a downtown business area and the Improvements that affront each District parcel primarily attract and retain an increased customer base, these benefits enhance the District parcels and there is no measurable benefit to the public at large. Therefore, 100% of the Improvements are considered special benefit to the District parcels. The cost of maintaining the Improvements is therefore identified as special benefit and has been allocated to the special assessments.

It was determined that a uniform assessment rate per foot of frontage upon Vernon Street would fairly distribute the net amount to be assessed due to the following reasons:

1. The assessments are based upon a specific property owner's special benefit received from the Improvements.
2. The special benefits should be directly related to the extent at which a property fronts the improvements, relative to other properties in the District.

The base assessment rate for the District was \$4.59 per linear foot in FY 2001/02 and was determined using the formula below.

$$\text{Assessment Rate Per Foot} = \frac{\text{Balance to Levy}}{\text{Total Feet of Frontage}}$$

The annual assessment amount for each parcel was then determined using the formula below:

$$\text{Parcel Front Footage} \times \text{Rate per Linear Foot} = \text{Parcel Assessment Amount}$$

D. ANNUAL INFLATIONARY ADJUSTMENT

Commencing with FY 2002/03, the maximum assessment rate shall increase by the percentage change in the Consumer Price Index of the San Francisco-Oakland-San Jose Area ("CPI") as of January of each succeeding year (the "Escalation Percentage"). Since the Department of Labor, Bureau of Labor Statistics does not publish a CPI for January; the CPI for preceding month shall be used since this is the CPI *available* in the month of January. The District's starting CPI Index of 184.1, December of 2000, is hereby established as the base CPI (the "Base Year CPI Index").

If the proposed assessment increases over the prior fiscal year by a percentage no greater than the Escalation Percentage as defined above, then the proposed assessment is not considered an increase. This assessment range formula shall be applied to all future assessments within the District. Generally, if the proposed annual assessment rate for the Current Fiscal Year is less than or equal to the calculated maximum assessment rate, then the proposed annual assessment is not considered an increased assessment.

E. APPEALS AND INTERPRETATION

Any property owner, who believes that the assessment levied on the subject property is in error as a result of incorrect information being used to apply the foregoing method of assessment, may file a written appeal with the Finance Director of the City of Roseville or his or her designee. Any such appeal is limited to correction of an assessment during the then Current Fiscal Year. Upon the filing of any such appeal, the Director of Housing and Redevelopment or his or her designee will promptly review the appeal and any information provided by the property owner. If the Director of Housing and Redevelopment or his or her designee finds that the assessment should be modified, the appropriate changes shall be made to the assessment roll. However, if any such changes are approved after the County of Placer's deadline for adjustments to the tax roll, the Director of Housing and Redevelopment or his or her designee is authorized to approve a refund of the reduction amount to the property owner. Any dispute over the decision of the Director of Housing and Redevelopment or his or her designee, shall be referred to the City Council of the City of Roseville and the decision of the City Council of the City of Roseville shall be final.

F. DETERMINATION OF FRONT FOOTAGE

The front footage of each assessable parcel is subject to revision and/or correction using measurements of front footage found on the then current Placer County Assessor's Parcel Maps or through direct measurement by City personnel. Any such correction that increases a Parcel Assessment shall not be considered an increased assessment subject to the procedural provisions of Article XIID.

III. DISTRICT BUDGET

A. FY 2016/17 BUDGET

DESCRIPTION	AMOUNTS
<u>DIRECT COSTS</u>	
Contract Maintenance - Landscaping	\$4,830.00
Repair & Maintenance - Landscaping	8,400.00
Repair & Maintenance - Lighting	2,500.00
Repair and Maintenance - Streetscape and Signage	2,000.00
Utilities	8,000.00
Rehab Reserve Project Expenditures	<u>15,000.00</u>
Total Direct Costs	\$40,730.00
<u>ADMINISTRATION COSTS</u>	
City Administration	\$1,351.00
Contract Administration - Park's Dept	2,434.00
County Auditor Fees	348.54
Consulting & Professional Services	2,995.00
Public Hearing Publishing Costs	775.00
ERP Project Costs	<u>2,903.65</u>
Total Administrative Costs	\$10,807.19
Total Direct and Administration Costs	\$51,537.19
<u>BUDGET ADJUSTMENTS</u>	
Replenishment/(Use) of Operating Reserve	(\$1,683.36)
Contribution for /(Use of) Rehab Reserve	(15,000.00)
Rounding Adjustment	<u>(0.79)</u>
Total Adjustments	(\$16,684.15)
BALANCE TO LEVY	\$34,853.04

B. FY 2016/17 ASSESSMENT RATES

DESCRIPTION	AMOUNTS
<u>FY 2016/17 ASSESSMENT RATES</u>	
Number of Assessable Parcels	62
Total Assessable Front Footage	5,370.76
Assessment Rates	
Applied Assessment Rates per each Foot of Frontage	\$6.4894
Maximum Assessment Rates per each Foot of Frontage	\$6.4896
Potential Maximum Assessment	\$34,854

C. FY 2016/17 FUND BALANCE INFORMATION

DESCRIPTION	AMOUNTS
<u>OPERATING RESERVE</u>	
Beginning Operating Reserve Balance 7-1-2016 (est.)	26,836.17
add: Replenish from FY 16/17 Levy	
less: Use for FY 16/17 Expenses	(1,683.36)
Transfer from/(to) the Rehab Reserve	615.79
Ending Operating Reserve Balance 6-30-2017 (est.)	\$25,768.60
<u>REHABILITATION RESERVE</u>	
Beginning Rehab Reserve Balance 7-1-2016 (est.)	45,225.70
add: Collect from FY 16/17 Levy	
less: Use for FY 16/17 Rehab Projects	(15,000.00)
Transfer from/(to) the Operating Reserve	(615.79)
Ending Rehab Reserve Balance 6-30-2017 (est.)	\$29,609.91

D. DESCRIPTION OF BUDGET ITEMS

Description of the terms used in the preceding Budget, Assessment Rates and Fund Balance tables are listed below:

BUDGET:

DIRECT COSTS

Contract Maintenance - Landscaping - Includes all regularly scheduled contract labor, materials, supplies and equipment required to properly maintain and ensure the satisfactory condition or maintenance of all landscaping corridors, street medians, entryways, irrigation and related drainage systems as well as maintenance of appurtenant facilities (the "improvements").

Repair & Maintenance – Landscaping - This line item includes repairs that are generally unforeseen and not normally included in the annual maintenance contract costs. This may include repair of damaged amenities due to vandalism, storms, etc. If zero, this line item may not be shown in the budget.

Repair & Maintenance – Lighting - This line item includes bulb replacement and repairs that are generally unforeseen. This may include repair of damaged amenities due to vandalism, storms, etc.

Repair & Maintenance - Streetscape/Signage - This line item includes repairs that are generally unforeseen and not normally included in the annual maintenance contract costs. This may include repair of damaged amenities due to vandalism, storms, etc.

Utilities - The furnishing of water and electricity required for the operation and maintenance of the improvements.

Rehab Reserve Project Expenditures – Expected costs for installation, replacement or planned upgrades of District improvements for the current year that were previously funded or accumulated in the Rehabilitation Reserve. The Rehabilitation Reserve is used to accumulate funds for costs associated with the future rehabilitation or replacement of District improvements that cannot be conveniently raised from a single year's assessment. If zero, this line item may not be shown in the budget.

ADMINISTRATION COSTS

City Administration – Estimated costs incurred by the City Finance Department and other Departments in preparing the annual budget for the Engineer's Report, together with other financial information required to determine the annual assessment. These costs would also include the preparation, posting and publishing of public notices required for City Council action relating to the District, as well as costs to perform legal review of documents.

Contract Administration – Park's Dept – Estimated Costs of Park and Recreation Department staff to coordinate and oversee the maintenance contracts and overall repair and maintenance of the District. This amount also includes the cost of the Department's estimates and analysis of certain budget items, estimated costs and useful lives of certain District Improvements.

County Auditor Fees - A fee of 1% of the total levy amount that is charged to the District by the County for placing assessments on property tax bills.

Consulting and Professional Services – Includes the costs and expenses of contracting with various professionals to provide legal, engineering and district administration services directly related to the District, including the calculation of the annual assessment amounts and the preparation of the Engineer's' Report.

Public Hearing Publishing Costs –Includes the out of pocket costs to publish public notices required for City Council action relating to the District.

Total Direct and Administration Costs – The total expected costs of the District.

BUDGET ADJUSTMENTS

Replenishment/(Use) of Operating Reserve – A “Replenishment” increases the levy in order to replenish the Operating Reserve. On the other hand, a “Use” of the Operating Reserve decreases the levy by drawing funds from the Operating Reserve for current year expenditures. If zero, this line item may not be shown in the budget. Further information regarding the function of the Operating Reserve is provided under “FUND BALANCE INFORMATION” in the following pages of this Section.

Contribution for /(Use of) Rehab Reserve — A “Contribution” increases the levy in order to generate funding for the Rehabilitation Reserve. This reserve allows for the accumulation of funds for the possible rehabilitation projects or replacements in future years. On the other hand, a “Use of” of the Rehabilitation Reserve provides current year funding of rehabilitation projects or replacements from available funds within the Rehabilitation Reserve. If zero, this line item may not be shown in the budget. Further information regarding the function of the Rehabilitation Reserve is provided under “FUND BALANCE INFORMATION” in the following pages of this Section.

Rounding Adjustment – The necessary rounding adjustment(s) due to limitations of the County property tax system that requires even penny levy amounts to be placed on the secured tax roll.

BALANCE TO LEVY - This is the total amount to be levied and collected through assessments for the current fiscal year for each zone. The Balance to Levy represents the sum of the total District costs together with any applicable adjustments to the budget as described above.

ASSESSMENT RATES:

APPLIED ASSESSMENT RATE

Number of Assessable Parcels - The total number of parcels that are expected to be assessed. Non-assessable lots or parcels include government-owned land, public utility-owned property, land principally encumbered by public right-of-ways or easements, common areas, and/or parcels within the boundaries of the District currently do not benefit from the improvements and are therefore not assessed.

Total Assessable Front Footage - The total linear footage of that portion of each assessable parcel's boundary that is contiguous with Vernon Street.

Applied Assessment Rate per Front Foot - This amount represents the rate being applied to the front footage of each parcel for the Current Fiscal Year.

Maximum Assessment Rate per Front Foot - This amount represents the maximum rate that can be being applied to the front footage of each parcel for the Current Fiscal Year.

Maximum Potential Assessment – The total amount that is expected to be assessed against all parcels within the District for the Current Fiscal Year.

FUND BALANCE INFORMATION:

OPERATING RESERVE

Beginning Operating Reserve Balance 7-1-2016 (est.) - The anticipated beginning balance of cash and receivables net of any unpaid prior year obligations for each Zone. These beginning balances shall be used to fund each Zone's expenditures from July 1, 2016 to December 31, 2016, as the Operating Reserve is required to compensate for the approximate six-month delay between the start of the District's fiscal year and the receipt of the collections from the County. All Rehabilitation Reserve balances, if any, are excluded from the Operating Reserve balances and shall be shown separately in the Report.

Replenish from FY 16/17 Levy – This amount is added to the levy in order to replenish the Operating Reserve. Due to the six-month delay from the District's receipt of assessment collections, the Operating Reserve balance shall be sufficiently funded to provide for expenditures from the period of July 1, 2016 (the beginning of the Fiscal Year) through December 31, 2016. If zero, this line item may not be shown in the budget.

Use for FY 16/17 Expenses – The amount of the Operating Reserve to be used to fund FY 16/17 expenses. Portions of the Operating Reserve may be slated for current year expenditures in order to reduce the Ending Operating Reserve Balance to an amount no greater than the expected District costs for the period of July 1, 2016 (the beginning of the Fiscal Year) through December 31, 2016. If zero, this line item may not be shown in the budget.

Transfer from/(to) the Rehab Reserve — The amount of Operating Reserve monies to be transferred to or from the Rehabilitation Reserve. Periodically, funds held in a Rehabilitation Reserve may be needed to respond to changing maintenance needs of the improvements or other factors. Accordingly, any or all funds held in a Rehabilitation Reserve are subject to transfer into the same zone's Operating Reserve, at the discretion of the Parks and Recreation Department or equivalent, in order to provide for the maintenance and operation of the improvements. If zero, this line item may not be shown in the budget.

Ending Operating Reserve Balance 6-30-2017 (est.) - This amount represents the anticipated Operating Reserve balance/(deficit) for each Zone as of June 30, 2017. The size of each Zone's Operating Reserve is limited by Streets and Highways Code 22569 which states that an Operating Reserve shall not exceed the estimated costs of maintenance, service and incidental expenses from the first day of the fiscal year (July 1) to the date that the Agency expects to receive the first apportionment of collections from the County, which is estimated to be December 31. Therefore, each Zone may retain an Operating Reserve amounting to the District's first six-months of expenses in order to meet ongoing obligations until the first collections are received from the County. All Rehabilitation Reserve balances, if any, are excluded from the Operating Reserve balances and shall be shown separately in the Report.

REHABILITATION RESERVE

Beginning Rehab Reserve Balance 7-1-2016 (est.) — The projected balance of funds in the Rehabilitation Reserve as of July 1, 2016. Streets and Highways Code 22660 allows the District generate and accumulate funds over several years to fund District improvements that cannot be conveniently raised from a single year's assessment.

Collect from FY 16/17 Levy — This amount is added to the levy to accumulate funding of future year rehabilitation projects, replacements, restorations or upgrades of District improvements. If zero, this line item may not be shown in the budget.

Use for FY 16/17 Rehab Projects – The amount of Rehabilitation Reserve monies expected to be transferred out of the Rehabilitation Reserve to fund the costs of installation, replacement or planned upgrades of District improvements for the current year. If zero, this line item may not be shown in the budget.

Transfer from/(to) the Operating Reserve — The amount of Rehabilitation Reserve monies to be transferred to or from the Operating Reserve. Periodically, funds held in a Rehabilitation Reserve may be needed to respond to changing maintenance needs of the improvements or other factors. Accordingly, any or all funds held in a Rehabilitation Reserve are subject to transfer into the same zone's Operating Reserve, at the discretion of the Parks and Recreation Department, in order to provide for the maintenance and operation of the improvements. If zero, this line item may not be shown in the budget.

Ending Rehab Reserve Balance 6-30-2017 (est.) - The projected balance of funds in the Rehabilitation Reserve as of June 30, 2017. These funds shall be use to provide for future year rehabilitation projects, replacements, restorations or upgrades of District improvements which cannot be conveniently raised from a single year's assessment. Should the District have no Rehabilitation Reserve balances or related activity, no Rehabilitation Reserve information shall be presented in the Report.

E. REHABILITATION RESERVE – CAPITAL IMPROVEMENT PLAN

Streets and Highways Code 22660 allows the District to generate and accumulate funds over several years to fund District improvements that cannot be conveniently raised from a single year's assessment. A five year Capital Improvement Plan for the rehabilitation, restoration and /or replacement of District improvements and other allowable costs is shown below.

Future District funding is estimated as follows: Repair, replace and/or refurbish Street Furniture: \$5,000 each in FY 2016/17 and FY 2017/18. Repair, replace and/or refurbish Irrigation Meter: \$6,000 in FY 2017/18. Replace, repair, renovate and/or refurbish plants, landscaping & related materials: \$5,000 for each FY 2016/17 to FY 2018/19. Replace, repair, and/or refurbish Light Standard(s): \$5,000 each FYs 2017/18 and FY 2018/19. Replace and/or repair electrical outlets: \$5,000 in FY 2016/17 and \$4,000 in each FY 2017/18 to 2020/21.

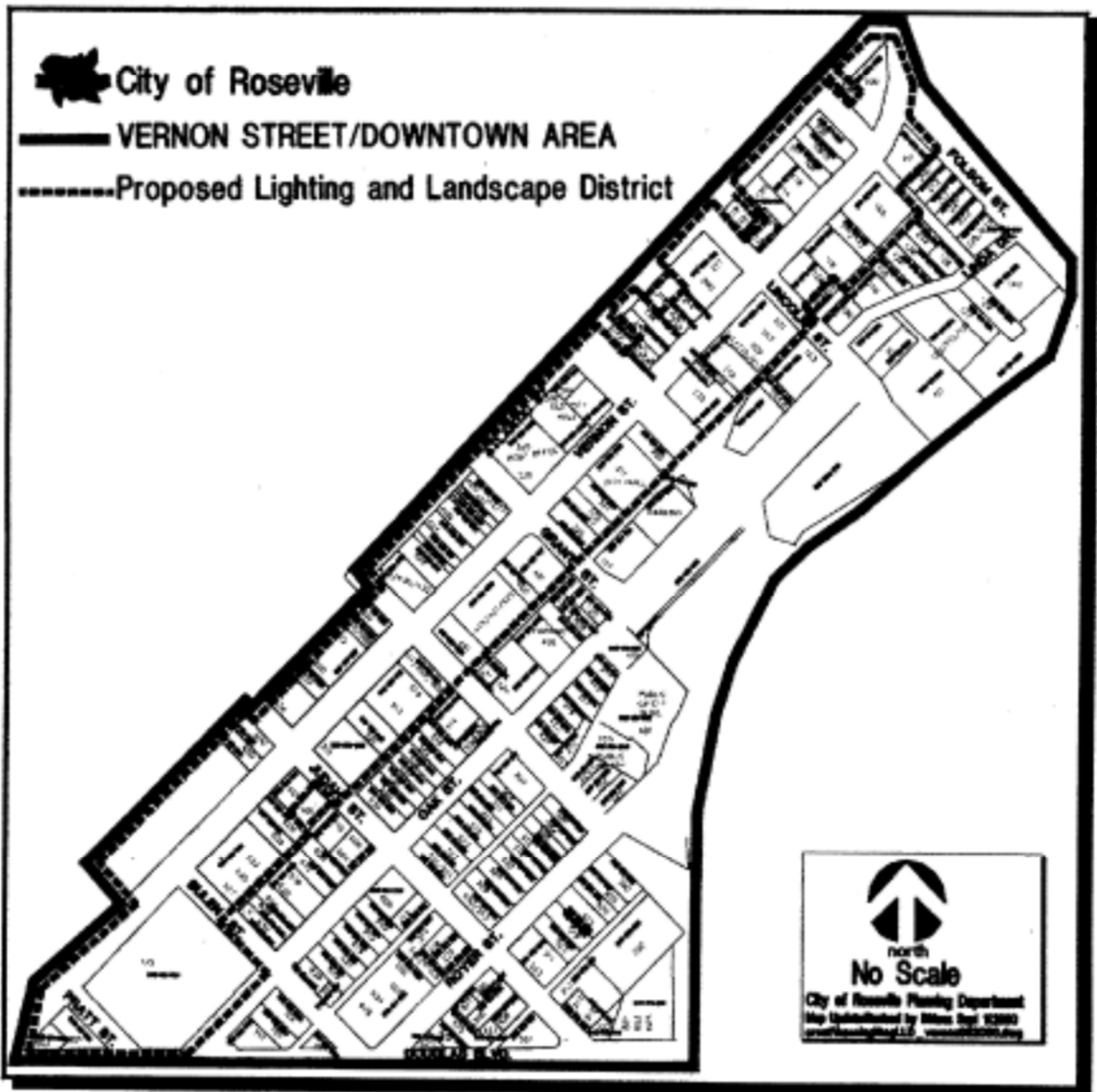
From time to time, funds held in a Rehabilitation Reserve may be needed to respond to changing needs due to the condition of the improvements or other factors. Accordingly, any or all funds held in a Rehabilitation Reserve are subject to transfer into the same zone's Operating Reserve, at the discretion of the Parks and Recreation Department or equivalent, in order to provide for the maintenance and / or operation of the improvements.

APPENDIX A – DISTRICT BOUNDARY MAP

The boundary map for the District has previously been submitted to the Clerk of the City in the format required under the 1972 Act and is, by reference, hereby made part of this Report. These District Boundary Maps are available for inspection at the office of the City Clerk during normal business hours.

For general reference purposes, a summary of the District's Boundaries is presented herein.

Assessment diagram



APPENDIX B — 2016/17 ASSESSMENT ROLL

Parcel identification, for each lot or parcel within the District, shall be the parcel as shown on the Placer County Assessor's map for the year in which this Report is prepared.

A listing of parcels to be assessed within this District, along with the proposed assessment amounts, shall be submitted to the City Clerk, under a separate cover, and by reference is made part of this Report.

Non-assessable lots or parcels may include areas of public streets and other roadways (typically not assigned an APN by the County); dedicated public easements, open space areas and rights-of-ways including public greenbelts and parkways; utility rights-of-ways; common areas; landlocked parcels, small parcels vacated by the County, bifurcated lots, and any other property that cannot be developed. These types of parcels are considered to receive little or no benefit from the improvements and are therefore exempted from assessment.

At the conclusion of the public hearing for the District and the proposed assessments, approval of the Report (as submitted or as modified) confirms the method of apportionment and the assessment rate to be levied against each eligible parcel and thereby constitutes the approved levy and collection of assessments for FY 2016/17. The listing of parcels and the amount of assessment to be levied shall be submitted to the County Auditor/Controller and included on the FY 2016/17 property tax roll for each parcel.

If any parcel submitted for collection is identified by the County Auditor/Controller to be an invalid parcel number for the Current Fiscal Year, a corrected parcel number and/or new parcel numbers will be identified and resubmitted to the County Auditor/Controller. The assessment amount to be levied and collected for the resubmitted parcel or parcels shall be based on the method of apportionment and assessment rate approved in this Report. Therefore, if a single parcel has changed to multiple parcels, the assessment amount applied to each of the new parcels shall be recalculated and applied according to the approved method of apportionment and assessment rate rather than a proportionate share of the original assessment.

City of Roseville
Vernon Street Landscaping and Lighting District
Fiscal Year 2016/17 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASSESSMENT CATEGORY	MAXIMUM ASSESSMENT	CHARGE	FRONT FEET	LEGAL DESCRIPTION
013-070-004-000	Assessable	1,529.00	1,529.00	235.61	FR SEC 2 10 6
013-071-001-000	Assessable	324.46	324.46	50.0	LOT 8 BLK 1
013-071-002-000	Assessable	324.46	324.46	50.0	LOT 7 BLK 1 RSVLE
013-071-003-000	Assessable	324.46	324.46	50.0	LOT 6 BLK 1 RSVLE
013-071-004-000	Assessable	648.94	648.94	100.0	L 4 5 BLK 1
013-071-006-000	Assessable	648.94	648.94	100.0	FR LOTS 1 2 BLK 1
013-071-009-000	Assessable	324.46	324.46	50.0	L 3 2 BLK 1
013-072-008-510	Assessable	648.94	648.94	100.0	FR L 15 16 BLK 15
013-072-010-000	Assessable	648.94	648.94	100.0	LOTS 13 14 BLK 15
013-072-011-000	Assessable	324.46	324.46	50.0	LOT 12 BLK 15
013-072-012-000	Assessable	973.42	973.42	150.0	L 9 10 11 BLK 15
013-073-011-000	Assessable	843.64	843.64	130.0	LOTS 1 2 BUTLER SUBD
013-091-002-000	Assessable	648.94	648.94	100.0	L 4 5 BLK 3
013-091-003-000	Assessable	973.42	973.42	150.0	L 1 2 3 BL 3
013-091-009-000	Assessable	765.76	765.76	118.0	POR LOTS 6 & 7 BLK 3 & CITY ST
013-092-005-510	Assessable	162.22	162.22	25.0	FR L 5 BLK 2
013-092-005-520	Assessable	162.22	162.22	25.0	FR L 5 BLK 2
013-092-006-000	Assessable	324.46	324.46	50.0	FR LOT 4 BLK 2
013-092-007-000	Assessable	324.46	324.46	50.0	LOT 3 BLK 2
013-092-008-000	Assessable	261.20	261.20	40.25	FR LOT 2 BLK 2
013-092-009-000	Assessable	389.16	389.16	59.97	FR LOTS 1 2 BLK 2
013-092-014-000	Assessable	973.42	973.42	150.0	FR SEC 2 10 6
013-093-003-000	Assessable	648.94	648.94	100.0	FR LOTS 14 LOTS 15 16 BLK 14
013-093-004-000	Assessable	188.18	188.18	29.0	FR LOT 14 BLK 14
013-093-005-000	Assessable	136.28	136.28	21.0	FR L 14 BLK 14 RSVLLE
013-093-006-000	Assessable	493.20	493.20	76.0	FR LOT 12 LOT 13 BLK 14
013-093-007-000	Assessable	1,129.18	1,129.18	174.0	LOTS 9 10 11 FR LOT 12 BLK 14
013-121-002-000	Assessable	973.42	973.42	150.0	L 4 5 6 BLK 5
013-121-003-000	Assessable	324.46	324.46	50.0	LOT 3 BLK 5
013-121-004-000	Assessable	649.72	649.72	100.12	PAR A PMOR 18 117
013-121-005-000	Assessable	324.46	324.46	50.0	L 7 BLK 5 RSVLE
013-121-006-000	Assessable	324.86	324.86	50.06	L 8 BLK 5 RSVLLE
013-122-001-000	Assessable	325.44	325.44	50.15	FR L 7 8 BLK 4
013-122-002-000	Assessable	152.50	152.50	23.5	FR LOT 7 BLK 4
013-122-003-000	Assessable	170.98	170.98	26.35	FR L 7 BLK 4
013-122-004-000	Assessable	324.46	324.46	50.0	L 6 BLK 4
013-122-005-000	Assessable	324.46	324.46	50.0	LOT 5 BLK 4
013-122-009-000	Assessable	585.28	585.28	90.19	L 1 FR L 2 BLK 4
013-122-010-000	Assessable	389.36	389.36	60.0	L 3 FR 2 BLK 4 RSVLLE
013-122-011-000	Assessable	129.78	129.78	20.0	FR L 4 BLK 4 RSVLLE
013-122-012-000	Assessable	194.68	194.68	30.0	FR L 4 BLK 4 RSVL
013-123-017-000	Assessable	714.88	714.88	110.16	PAR 1 PMOR 18 155
013-123-021-000	Assessable	472.10	472.10	72.75	PAR 1 PMOR 32-99
013-123-024-000	Assessable	945.46	945.46	145.69	1.1 AC PAR 3 PMOR 32-99
013-123-026-000	Assessable	462.44	462.44	71.26	PAR 2 PMOR 32-99
013-124-006-000	Assessable	324.46	324.46	50.0	LOT 16 BLK 13
013-124-007-000	Assessable	324.46	324.46	50.0	L 15 BLK 13
013-124-008-000	Assessable	324.46	324.46	50.0	LOT 14 BLK 13
013-124-017-000	Assessable	973.42	973.42	150.0	LOTS 11 12 13 BLK 13 & POR ALLEY WAY
013-124-018-000	Assessable	504.22	504.22	77.7	LOT 10 BLK 13 & POR CITY STREET & ALLEY
013-151-004-000	Assessable	648.94	648.94	100.0	POR L 7 & 8 BLK 6
013-152-010-000	Assessable	1,297.90	1,297.90	200.0	LOTS 13 THRU 16 BLK 10
013-152-011-000	Assessable	324.46	324.46	50.0	LOT 12 BLK 10
013-152-012-000	Assessable	324.46	324.46	50.0	L 11 BLK 10
013-152-017-000	Assessable	648.94	648.94	100.0	PAR A PMOR 21 141
013-153-013-000	Assessable	940.98	940.98	145.0	FR L 10 L 11 12 BLK 11
013-153-014-000	Assessable	382.88	382.88	59.0	LOT 9 FR 10 BLK 11
013-153-019-000	Assessable	485.34	485.34	74.79	LOT 13 FR LOT 14 BLK 11
013-153-023-000	Assessable	812.54	812.54	125.21	PAR A & B PMOR 1 1
013-161-001-000	Assessable	421.82	421.82	65.0	FR L 9 10 BLK 8
013-161-002-000	Assessable	584.04	584.04	90.0	FR LOT 10 11 BLK 8
013-162-001-000	Assessable	2,595.82	2,595.82	400.0	BLK 9 ROSEVILLE
013-250-032-000	Not Balloted	-	-	0.0	FR SEC 2 10 6

City of Roseville
Vernon Street Landscaping and Lighting District
Fiscal Year 2016/17 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASSESSMENT CATEGORY	MAXIMUM ASSESSMENT	CHARGE	FRONT FEET	LEGAL DESCRIPTION
013-250-033-000	Not Balloted	-	-	0.0	53.6 AC FR SEC 2 10 6 SBE # 872-31-2Y PA
013-250-034-000	Not Balloted	-	-	0.0	FR SEC 2 10 6 SBE # 872-31-2Y PAR 58 MRO

Summary Fields	Value
ACTIVE PARCELS	65
LEVIED PARCELS	62
MAXIMUM ASSESSMENT	34,853.04
CHARGE	34,853.04
FRONT FEET	5,370.76



COUNCIL COMMUNICATION

CC #: 7672
File #: 0721-03

Title: Louis Orlando Transfer Point Project - Reimbursement Agreement
Contact: Michael Wixon 916-774-5480 mwixon@roseville.ca.us

Meeting Date: 5/18/2016
Item #: 7.13.

RECOMMENDATION TO COUNCIL

Adopt the attached resolution authorizing the City Manager to execute the attached reimbursement agreement with the Sacramento Regional Transit District for the District to reimburse the City of Roseville up to \$167,900 for construction expenses related to the Louis Orlando Transfer Point Project (LOTP).

BACKGROUND

The LOTP Project is ready to bid for construction. The engineer's estimate with contingencies is approximately \$3.1 million. \$2,761,911 of the construction funding for the project has been achieved through the following grants:

- Federal Transit Administration (FTA) = \$2,480,000
- Placer County Air Pollution Control District (PCAPCD) = \$117,000
- Prop 1B Transit System Safety Security and Disaster Response Account (TSSDRA) = \$119,446
- Low Carbon Transit Operations Program (LCTOP) = \$45,465

Of the remaining balance, Placer County has contributed \$169,000 from its local funding sources (FY16 TDA, Prop 1B TSSDRA, and LCTOP) and SacRT is contributing \$167,667 per the attached agreement. Roseville Transit will use \$1,422 of its local TDA funds to complete the construction funding needed for the project, in addition to the above grant funding which it has secured. All together, these funds will provide the necessary \$3.1 million of funding when it is ready for construction. City Council authorized staff to bid the project for construction previously this year, and staff anticipates returning to the City Council in July 2016 with a recommendation to award the contract for construction.

FISCAL IMPACT

The attached agreement will provide an additional \$167,677 of funding for the construction of the LOTP Project. These funds also provide necessary local match funds for Federal FTA funds. The

agreement will have a positive impact for revenues to the project; it will have no impact to the City's General Fund or Transportation Fund.

ECONOMIC DEVELOPMENT / JOBS CREATED

Using the federal guidelines of one job created for every \$92,000 in government spending, the \$3.1 million LOTP Project will create 34 jobs.

ENVIRONMENTAL REVIEW

The City Council previously approved a Mitigated Negative Declaration in September 2013 for the LOTP Project, and a Categorical Exclusion (CE) was previously approved by the FTA for the LOTP Project. No further environmental review is required.

Respectfully Submitted,

Michael Wixon, Alternative Transportation Manager

Rhon Hemon, Public Works Director



Dominick Casey, Assistant City Manager

ATTACHMENTS:

Description

Resolution No. 16-165

Reimbursement Agreement Louis Orlando Transfer Point Project

RESOLUTION NO. 16-165

APPROVING A REIMBURSEMENT AGREEMENT BY AND BETWEEN THE CITY OF
ROSEVILLE AND SACRAMENTO REGIONAL TRANSIT DISTRICT, AND
AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF
THE CITY OF ROSEVILLE

WHEREAS, a reimbursement agreement regarding the Louis Orlando Transfer Point Project, by and between the City of Roseville and Sacramento Regional Transit District , has been reviewed by the City Council; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Roseville that said agreement is hereby approved and that the City Manager is authorized to execute it on behalf of the City of Roseville; and

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of _____, 20__, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk

**REIMBURSEMENT AGREEMENT
LOUIS ORLANDO TRANSFER POINT PROJECT**

THIS REIMBURSEMENT AGREEMENT is entered into on _____, ("Effective Date"), by and between **SACRAMENTO REGIONAL TRANSIT DISTRICT**, a public corporation, hereinafter referred to as "RT," and the **CITY OF ROSEVILLE**, a municipal corporation, hereinafter referred to as "CITY".

BACKGROUND

- A. The Louis/Orlando Transfer Point is used by RT, Placer County Transit, Paratransit, Inc., and Roseville Transit (operated by CITY), to facilitate movement between the transit systems; and
- B. With technical assistance from RT consultants, CITY has undertaken design work for the Louis Orlando Transfer Point Project ("Project"), which will improve the existing transfer point to accommodate more buses and add amenities such as a restroom facility, fare vending machine(s) for purchases, bus arrival signs, pedestrian and bike improvements, and lights and security cameras; and
- C. To complete construction of the Project, CITY requires additional local matching funds; and
- D. RT desires to see the Project completed to provide greater amenities for its riders; and
- E. The parties desire to enter into this Reimbursement Agreement for RT to provide matching funds for the Project.

NOW THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. REIMBURSEMENT BY RT. RT will provide CITY with up to \$167,667 in Revenue Bonds for construction of the Project. RT will reimburse CITY for any construction costs incurred for the Project, without limitation. CITY may invoice RT as the costs are incurred. All invoices must detail the expenditure, the amount to be paid by other CITY revenue sources, and the amount to be paid by RT. RT will not be liable for any payments or costs for work in excess of \$167,745 or for any unauthorized or ineligible costs.

If RT disputes any costs claimed by CITY for a reasonable cause, the amounts and reasons for the disputed item(s) will be documented to CITY within 30 days after receipt of an invoice. RT has the right to request additional documentation, and accounting, and/or audit of the costs presented by CITY. CITY must cooperate and provide all documents reasonably requested by RT. All undisputed costs will be reimbursed within 30 days after receipt of an invoice from CITY.

2. TERM. This Agreement begins on the Effective Date and ends on the date the Project is completed and accepted by CITY.

Either party may terminate this Agreement for breach after providing the breaching party with written notice of the claimed default and an opportunity of at least 30 days to cure the default. In the event of a termination for breach, RT must reimburse CITY for costs reasonably incurred up to the effective date of the termination; provided that CITY must take reasonable steps to minimize the costs incurred from the date of receipt of a notice of termination to the effective date of the termination and further provided that a final request for reimbursement is submitted within 30 days after the effective date of the termination.

3. COMPLETION OF PROJECT. CITY must fully perform all necessary tasks to complete the Project in a timely and cost-effective manner. If the Project cannot be completed as originally scoped, CITY must, at its own expense, ensure that the Project is in a safe condition for the public, that completed components are in service, and that any work performed is completed in a workmanlike fashion.

4. NOTICES. All notices and other communications under this Agreement will be in writing and will be deemed to have been duly given (i) on the date of delivery, if delivered personally to the party to whom notice is given, or if made by facsimile or email directed to the party to whom notice is to be given at the

facsimile number or email address listed below, or (ii) at the earlier of actual receipt or the second business day following deposit in the United States mail, postage prepaid. Notices and other communications will be directed to the parties at the addresses shown below. A party may change its person designated to receive notice, its facsimile number or email address, or its mailing address from time to time by giving notice to the other party in accordance with the procedures set forth in this Article.

RT: Sacramento Regional Transit District
Attn: Maureen Ring, Grants Manager
P.O. Box 2110
Sacramento, CA 95812-2110
Phone: (916) 321-2959
Email: mring@sacrt.com

CITY: City of Roseville
Attn: Michael Wixon
401 Vernon Street
Roseville, CA 95678
Phone: (916) 774-5480
Email: mwixon@roseville.ca.us

5. COMPLIANCE WITH LAWS. CITY must comply with all federal, state and local laws, codes, ordinances, regulations, orders, circulars and directives applicable to the Project, including, without limitation all state and federal requirements associated with funding provided to CITY.

6. PREVAILING WAGE. CITY must comply with all prevailing wage requirements applicable to the Project and must indemnify and hold RT harmless for any claims related to violations of such requirements.

7. INDEPENDENT CONTRACTOR/NO JOINT VENTURE. In the performance of this Agreement and completion of the Project, CITY will act as and be an independent contractor and not an officer, employee or agent of RT. CITY has no authority to bind or commit RT to any decision or course of action and will not represent to any person or business that it has such power. CITY has and will retain the right to exercise full control of the supervision of the work and the employment, direction compensation and discharge of all persons assisting CITY in the performance of work funded by this Agreement. This Agreement does not create a joint venture, partnership or any other relationship of association or agency among the parties.

8. INDEMNIFICATION. CITY must indemnify, defend and hold harmless RT, and RT's officers, directors, agents, employees, and volunteers against all claims, liabilities, damages and expenses ("Claims") including, without limitation, claims for injury to or death of any person, or damage (including contamination) to any property, natural resources or the environment caused by or arising out of design or construction of the Project or CITY's performance or failure to perform its obligations under this Agreement unless the Claim(s) is subject to RT's indemnification, below.

RT will indemnify, defend and hold harmless CITY, its officers, directors, agents, employees and volunteers against all claims, liabilities, damages and expenses ("Claims") including, without limitation, claims for injury to or death of any person, or damage (including contamination) to any property, natural resources or the environment caused by RT's performance or failure to perform its obligations under this Agreement unless the Claim(s) is subject to CITY's indemnification, above.

It is the intention of CITY and RT that when fault is determined to have been contributory, principles of comparative fault will be followed and each party shall bear the proportionate cost of any damage attributable to the fault of that party, its officers, directors, agents, employees, contractors, volunteers, CITY Council and RT's Board of Directors.

Nothing in this Agreement is intended to make the public or any member thereof a third party beneficiary hereunder, and no term or condition or other provision of this Agreement is intended to establish a standard of care owed to the public or any member thereof.

The foregoing requirements are not intended to and may not in any manner limit or qualify the liabilities and obligations otherwise assumed by CITY or RT pursuant to this Agreement.

9. INSURANCE. Each party, at its sole cost and expense, shall carry insurance, or self-insure, its activities in connection with this Agreement, and obtain, keep in force and maintain, insurance or equivalent programs of self-insurance, for general liability, workers compensation, and business automobile liability adequate to cover its potential liabilities hereunder. Each party agrees to provide the other 30 days' advance written notice of any cancellation, termination, or lapse of any of the insurance or self-insurance coverages.

10. THIRD PARTY OBLIGATIONS. CITY is solely liable to third parties with whom it enters into contracts to complete the work called for under this Agreement. CITY will pay directly such parties for all amounts due. CITY must indemnify and hold RT harmless from any and all claims and liabilities arising from contracts between CITY and third parties. RT's only obligation with respect to such third parties will be limited to reimbursement of CITY for those expenses that RT is obligated to reimburse by virtue of the terms of this Agreement.

11. ASSIGNMENT. This Agreement is not assignable without the non-assigning party's prior written consent. This Agreement will be binding upon, inure to the benefit of, and be enforceable by, the parties hereto and their respective beneficiaries, devisees, legatees, heirs, executors, estates, administrators, employees, officers, directors, shareholders, agents, attorneys, insurers, representatives, successors-in-interest, and assigns.

12. ENTIRE AGREEMENT. This Agreement constitutes the entire agreement between the parties with respect to the matters described herein. This Agreement may only be modified in writing, signed by both parties.

13. GOVERNING LAW. This Agreement will be governed by and construed in accordance with the laws of the State of California.

14. AMBIGUITIES. The parties have each carefully reviewed this Agreement and have agreed to each term. No ambiguity is presumed to be construed against either party.

15. SEVERABILITY. Any provision of this Agreement that is determined by a court of competent jurisdiction to be invalid or unenforceable will be invalid or unenforceable only to the extent of such determination, which will not invalidate or otherwise render ineffective any other provision of this Agreement, except as necessary to carry out the intent of the parties in entering into this Agreement. It is the intent of the parties that the indemnification provisions of this Agreement remain in effect notwithstanding that the duty to defend, indemnify, and hold harmless arises from the performance of an obligation hereunder that is severed from the Agreement.

16. MODIFICATION. No waiver, alteration, modification, or termination of this Agreement will be valid unless made in writing and signed by the authorized parties hereof.

17. COUNTERPARTS. This Agreement may be executed in one or more counterparts, each of which will be deemed to be an original, but all of which together will constitute but one and the same instrument.

18. CAPTIONS. The headings or captions to the Articles of this Agreement are not a part of the Agreement and will have no effect upon the construction or interpretation of any part thereof.

19. NONWAIVER. Waiver of any breach or default hereunder will not constitute a continuing waiver or a waiver of any subsequent breach either of the same or of another provision of this Agreement.

20. SURVIVORSHIP. The responsibility for indemnification will not be invalidated due to the termination of this Agreement. Termination of this Agreement will not affect the parties' respective responsibilities for the payment of costs incurred prior to the effective date of termination of this Agreement. The provisions of this Agreement relating to obligations of either party that is capable of being performed in whole or in part after RT's final payment will survive any termination of this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first hereinabove written.

CITY OF ROSEVILLE

**SACRAMENTO REGIONAL
TRANSIT DISTRICT**

By: _____
Name: _____
Title: _____

By: _____
MICHAEL R. WILEY
General Manager/CEO

By: _____
Name: _____
Title: _____

Date: _____

Approved as to Funding:

By: _____
BRENT BERNEGGER
Acting Chief Financial Officer

Approved as to Form:

By: _____
RT Attorney

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COUNCIL COMMUNICATION

CC #: 7682

File #: 0721

Title: Revised Transportation Development Act Claim
Contact: Michael Wixon 916-774-5293 mwixon@roseville.ca.us

Meeting Date: 5/18/2016

Item #: 7.14.

RECOMMENDATION TO COUNCIL

Staff recommends that the City Council approve the Revised Transportation Development Act (TDA) claims for FY10 through FY15 by adopting the attached resolution authorizing the City Manager to execute the revised TDA claim re-classifying \$2.5 million in TDA funds previously claimed for transit purposes into a category of funds for streets and roads purposes.

BACKGROUND

TDA revenues are generated by ¼ cent of the sales tax revenue generated in Placer County. This money is passed back from the State to the Placer County Transportation Planning Agency (PCTPA) to fund local transportation programs. TDA funds are allocated annually and available to the City of Roseville from the PCTPA.

For many years now, TDA funds have been claimed by the City as Article 4 funds which are used for transit operations and capital projects. At this time there is an accumulation of Article 4 funds. The Article 4 funds were purposefully being saved up to pay for transit capital projects which have either been delayed or funded through State or Federal grants, leaving TDA funds available for other purposes.

The Public Works Department has a need for an additional \$2.5 million for the Rolled Compacted Concrete (RCC) Project planned for construction this summer. Approval of the revised TDA claim will reduce funds in the Local Transportation Fund available for transit related uses, and will increase the funds available for streets maintenance and related capital projects by \$2.5 million.

FISCAL IMPACT

The reclassification of Local Transportation Funds will not change the Fund balance, however, the revised TDA claim will re-classify the claim of \$2.5 million in the Local Transportation Fund from transit purposes to streets and roads purposes, for projects such as the RCC Project noted above.

ECONOMIC DEVELOPMENT / JOBS CREATED

The requested re-classification of funds would not result in any additional jobs beyond what was initially projected with claiming the funds for transit operations and projects. However, by re-classifying the funds they will become available to fund street maintenance activities and related projects, thereby providing more immediate economic benefits. Using the Federal guideline of one job created for every \$92,000 in government spending, \$2.5 million would create 27 jobs.

ENVIRONMENTAL REVIEW

Exempt from environmental review as this is not a project defined by the California Environmental Quality Act (CEQA).

Respectfully Submitted,

Eileen Bruggeman, Alternative Transportation Analyst

Rhon Herndon, Public Works Director



Dominick Casey, Assistant City Manager

ATTACHMENTS:

Description

Resolution No. 16-172

Revised TDA Claim

RESOLUTION NO. 16-172

APPROVING AND AUTHORIZING EXECUTION OF THE REVISED FY10 THROUGH
FY15 TRANSPORTATION DEVELOPMENT ACT CLAIMS TO THE PLACER COUNTY
TRANSPORTATION PLANNING AGENCY

WHEREAS, the California Public Utilities Code authorizes local transportation funding available through the Local Transportation Fund and State Transit Assistance Fund established by the Transportation Development Act (TDA); and

WHEREAS, the Placer County Transportation Planning Agency is responsible for reviewing and approving annual transportation claims, and for making allocations from the Local Transportation Fund and State Transit Assistance Funds;

WHEREAS, the Public Works department has a need for an additional \$2.5 million for the Rolled Compacted Concrete project; and

WHEREAS, staff has revised the TDA claim for FY-10 through FY-15 for the purpose of re-classifying \$2.5 million in TDA funds to be used for streets and roads purposes; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Roseville hereby authorizes and directs the City Manager or his designee to execute revised FY-10 through FY-15 TDA Claims to the Placer County Transportation Planning Agency.

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of _____, 20__, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk

REVISED CLAIM FOR LOCAL TRANSPORTATION FUNDS
STREETS & ROADS PURPOSES

TO: PLACER COUNTY TRANSPORTATION PLANNING AGENCY
299 NEVADA STREET, AUBURN, CA 95603

FROM: CLAIMANT: City of Roseville
ADDRESS: 401 Vernon Street
Roseville CA 95678
CONTACT PERSON: Michael Wixon, Alternative Transportation Manager
Phone: 916-774-5480 Email: mwixon@roseville.ca.us

The City of Roseville hereby requests, in accordance with the State of California Public Utilities Code commencing with Section 99200 and the California Code of Regulations commencing with Section 6600, that this revised claim for Local Transportation Funds be approved for Fiscal Years 2010/11 thru 2014/2015, for streets and roads purposes (P.U.C. 99400a) in the amount of \$ 2,500,000 to replace funds previously claimed for transit purposes (P.U.C. 99260a).

This claim supercedes portions of prior claims that were transmitted to the Placer County Auditor for payment following approval. This claim will not result in additional payment by the County Auditor to the applicant; however, the purpose for which the claim is submitted shall replace the purpose(s) for which prior claims were submitted, up to the amount indicated above, and shall be in accordance with the terms of the attached revised financial plan and budget.

APPROVED:

PLACER COUNTY
TRANSPORTATION PLANNING AGENCY
BOARD OF DIRECTORS

APPLICANT

BY: _____
(signature)

BY: _____
(signature)

TITLE: _____

TITLE: City Manager

DATE: _____

DATE: _____

REVISED TDA PROJECT AND FINANCIAL PLAN

This form will show the expenditures of all TDA funds claimed for the fiscal years indicated below. Briefly describe all operational, capital and/or streets and roads projects which are funded by TDA moneys. Provide the total cost of each project, and indicate all other sources of funding associated with each project. For capital projects, the projects listed and their associated costs and funding sources should be consistent with the budget developed in the TDA Claim Worksheet completed for the submittal of this claim. The total project cost and total funding source(s) listed below should balance for each project.

Claimant: City of Roseville

Fiscal Year: 2010/2011

<u>Brief Project Description</u>	<u>Project Cost</u>	<u>Source of Funding & Amount</u>
Road Construction and Maintenance projects	\$2,500,000	LTF FY2011-2015 \$2,500,000



COUNCIL COMMUNICATION

CC #: 7671
File #: 0800-03

Title: Energy Industry Data - Professional Services Agreement
Contact: Renee Laffey 916-774-5671 rlaffey@roseville.ca.us

Meeting Date: 5/18/2016
Item #: 7.15.

RECOMMENDATION TO COUNCIL

Staff recommends City Council adopt a resolution authorizing the City Manager to execute the attached one year professional services agreement with E Source Companies, LLC (E Source), an energy industry data and information services company. The total cost of the agreement will not exceed \$71,610.00. Funding is included in the FY17 Electric Retail Services budget for Public Benefits programs.

BACKGROUND

As a requirement of California Assembly Bill 1890 and Senate Bill 1037, Roseville Electric Utility must develop and implement customer energy efficiency, renewable energy, demand reduction and low income programs for electric customers. These programs are provided to customers through a variety of educational efforts and rebate options customized to meet the needs of residential and commercial customers. Roseville Electric Utility is also required by City Council to meet annual energy efficiency savings goals.

E Source is the recognized resource leader among electric utilities for information about customer behavior, technical specifications for equipment, future trends and other data used to support the development and implementation of customer energy efficiency and renewable energy programs. As part of its services, E Source also offers a view of other electric utility customer programming nationwide. In addition, E Source can provide customized information and data services for city staff on request and will support staff inquiries in support of residential and business customer requests for technical assistance.

The services provided by E Source are unique, with no other service provider offering a comparable scope of data and technical support. E Source services are utilized by the electric utility industry nationwide, including regional utilities such as Pacific Gas and Electric Company, Sacramento Municipal Utility District, Silicon Valley Power, Alameda Municipal Power, and the City of Palo Alto.

FISCAL IMPACT

This one year agreement has a not to exceed limit of \$71,610.00. The funds are included in the FY17

Electric Retail Services budget for Public Benefits programs.

ECONOMIC DEVELOPMENT / JOBS CREATED

Not Applicable

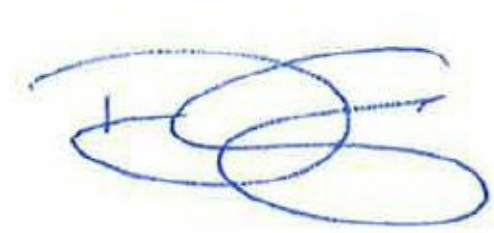
ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) does not apply to activities that will not result in a direct or reasonably foreseeable indirect physical change in the environment (CEQA Guidelines §15061(b)(3)). The E Source services do not include the potential for a significant environmental effect, and therefore is not subject to CEQA.

Respectfully Submitted,

Renee Laffey, Electric Business Analyst

Michelle Bertolino, Electric Utility Director



Dominick Casey, Assistant City Manager

ATTACHMENTS:

Description

Resolution No. 16-164

E Source PSA and Scope of Work

RESOLUTION NO. 16-164

APPROVING A PROFESSIONAL SERVICES AGREEMENT BY AND BETWEEN THE CITY OF ROSEVILLE AND E SOURCE COMPANIES, LLC, AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE

WHEREAS, a professional services agreement regarding the Energy Efficiency Program Development project, by and between the City of Roseville and E Source Companies, LLC., has been reviewed by the City Council; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Roseville that said agreement is hereby approved and that the City Manager is authorized to execute it on behalf of the City of Roseville.

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of _____, 20__, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk

PROFESSIONAL SERVICES AGREEMENT

Project: Energy Efficiency Program Development

THIS AGREEMENT is made and entered into this ____ day of _____, 20____,
by and between the City of Roseville, a municipal corporation ("CITY"), and E Source
Companies, LLC, a Delaware limited liability company ("CONSULTANT"); and

W I T N E S S E T H:

WHEREAS, CITY desires professional services consisting of program development of
energy efficiency programs and educational tools for CITY electric customers; and

WHEREAS, CONSULTANT has prepared a proposal which describes the scope of work
to be performed by CONSULTANT, the budget for the work, and the schedule for performance
of the work; and

WHEREAS, CONSULTANT is qualified and experienced to provide such professional
services.

NOW, THEREFORE, the parties agree as follows:

1. Services. CONSULTANT shall perform, at the direction of CITY, the scope of
services as described in EXHIBIT "A," attached hereto and incorporated herein by this
reference.
2. Compensation. For its services provided hereunder, CONSULTANT shall be
compensated on a time and expense basis in accordance with the budget estimate as described in

EXHIBIT "A." Total compensation shall not exceed seventy one thousand, six hundred ten dollars (\$71,610.00).

CONSULTANT shall submit one monthly invoice for its services. Such invoices shall be delineated by task, the person performing the services, and the hourly rate, which shall be stated in time increments of not greater than one tenth (1/10) hours. CITY shall pay invoices within thirty (30) days after receipt, if the services specified in the invoice have been satisfactorily completed.

3. Indemnification. To the fullest extent allowed by law, CONSULTANT shall defend, indemnify, and save and hold harmless CITY, its officers, agents, employees and volunteers from any claims, suits or actions of every name, kind and description brought forth, or on account of, injuries to or death of any person (including but not limited to workers and the public), or damage to property, resulting from or arising out of CONSULTANT's willful misconduct or negligent act or omission while engaged in the performance of obligations or exercise of rights created by this Agreement, except those matters arising from CITY's sole negligence or willful misconduct. The parties intend that this provision shall be broadly construed.

CONSULTANT's responsibility for such defense and indemnity obligations shall survive the termination or completion of this Agreement for the full period of time allowed by law. The defense and indemnity obligations of this Agreement are undertaken in addition to, and shall not in any way be limited by, the insurance obligations contained in this Agreement.

4. Insurance. CONSULTANT agrees to continuously maintain, in full force and effect, the following minimum policies of insurance during the term of this Agreement.

COVERAGE

LIMITS OF LIABILITY

Workers' Compensation

Statutory

Commercial General Liability

\$1,000,000 each occurrence

\$2,000,000 aggregate

Personal Injury:

\$1,000,000 each occurrence

\$2,000,000 aggregate

Automobile Liability

\$1,000,000 combined single limit

Professional Liability (errors and omissions)

\$1,000,000 per claim

\$2,000,000 aggregate

a. Form. CONSULTANT shall submit a certificate evidencing such coverage for the period covered by this Agreement in a form satisfactory to Risk Management and the City Attorney, prior to undertaking any work hereunder. Any insurance written on a claims made basis is subject to the approval of Risk Management and the City Attorney.

b. Additional Insureds. CONSULTANT shall also provide a separate endorsement form or section of the policy showing CITY, its officers, agents, employees and volunteers as additional insureds for each type of coverage, except for Workers' Compensation and Professional Liability. Such insurance shall specifically cover the contractual liability of CONSULTANT. The additional insured coverage under the CONSULTANT's policy shall be primary and noncontributory, as evidenced by a separate endorsement or section of the policy, and shall not seek contribution from CITY's insurance or self-insurance. In addition, the additional insured coverage shall be at least as broad as the Insurance Services Office ("ISO") CG 20 01 Endorsement. Any available insurance proceeds in excess of the specified minimum insurance coverage requirements and limits shall be available to the additional insureds.

Furthermore, the requirements for coverage and limits shall be: (1) the minimum coverage and

limits specified in this Agreement; or (2) the full coverage and maximum limits of any insurance proceeds available to the named insureds, whichever is greater.

c. Cancellation/Modification. CONSULTANT shall provide ten (10) days written notice to CITY prior to cancellation or modification of any insurance required by this Agreement.

d. Umbrella/Excess Insurance. The limits of insurance required in this Agreement may be satisfied by a combination of primary and excess insurance. Any excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and noncontributory basis for the benefit of CITY (if agreed to in a written contract) before CITY's own insurance shall be called upon to protect it as a named insured.

e. Subcontractors. CONSULTANT agrees to include in its contracts with all subcontractors the same requirements and provisions of this Agreement, including the indemnity and insurance requirements, to the extent they apply to the scope of the subcontractor's work. Furthermore, CONSULTANT shall require its subcontractors to agree to be bound to CONSULTANT and CITY in the same manner and to the same extent as CONSULTANT is bound to CITY under this Agreement. Additionally, CONSULTANT shall obligate its subcontractors to comply with these same provisions with respect to any tertiary subcontractor, regardless of tier. A copy of CITY's indemnity and insurance provisions will be furnished to the subcontractor or tertiary subcontractor upon request.

f. Self-Insured Retentions. All self-insured retentions ("SIR") must be disclosed to Risk Management for approval and shall not reduce the limits of liability. Policies containing any SIR provision shall provide or be endorsed to provide that the SIR may be satisfied by either the named insured or CITY. CITY reserves the right to obtain a full

certified copy of any insurance policy and endorsements. The failure to exercise this right shall not constitute a waiver of such right.

g. Waiver of Subrogation. CONSULTANT hereby agrees to waive subrogation which any insurer of CONSULTANT may acquire from CONSULTANT by virtue of the payment of any loss under a Workers Compensation, Commercial General Liability or Automobile Liability policy. All Workers Compensation, Commercial General Liability and Automobile Liability policies shall be endorsed with a waiver of subrogation in favor of CITY, its officers, agents, employees and volunteers for all work performed by CONSULTANT, its employees, agents and subcontractors.

h. Liability/Remedies. Insurance coverage in the minimum amounts set forth herein shall not be construed to relieve CONSULTANT of liability in excess of such coverage, nor shall it preclude CITY from taking such other actions as are available to it under any other provisions of this Agreement or law.

5. Access to Records. Duly authorized representatives of CITY shall have right of access during normal business hours to CONSULTANT's files and records relating to the services performed hereunder, and may review the files and records at appropriate stages during performance of the services.

6. Time is of the Essence. Time is of the essence of this Agreement.

7. Compliance with Laws. CONSULTANT shall comply with all federal, state and local laws, ordinances and policies as may be applicable to the performance of services under this Agreement.

8. Ability to Perform. CONSULTANT agrees and represents that it has the time, ability and professional expertise to perform the services required under this Agreement.

9. Governing Agreement. In the event of any conflict between this Agreement and its EXHIBITS, the provisions of this Agreement shall govern. In the event of any conflict between any of the EXHIBITS, the provisions of the first in order of attachment shall govern.

10. Assignment. CONSULTANT is employed to perform unique personal services. CONSULTANT shall not assign this Agreement without the prior written consent of City. CONSULTANT shall not employ or otherwise incur any obligation to pay other specialists or experts for services in connection with this Agreement, without prior written consent of CITY.

11. Independent Contractor. CONSULTANT shall act as an independent contractor, and covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of CITY by reason of this Agreement.

12. Representations and Warranties. CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working for CONSULTANT, to solicit or secure this Agreement, and that it has not paid or agreed to pay any company or person, other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift or any other consideration, contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, CITY shall have the right to terminate as void this Agreement, without liability, or, in its discretion, to deduct from the Agreement price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gift or contingent fee.

13. Successors in Interest. This Agreement shall be binding upon the heirs, successors, executors, administrators and assigns of the respective parties hereto.

14. Copyright, Ownership and Use of Materials. All tangible material ("Material") created or delivered pursuant to this Agreement is considered a work made for hire under the

Copyright Act. To the extent such Material does not qualify as a work made for hire, CONSULTANT hereby assigns to CITY all right, title, and interest, including but not limited to all copyrights, in all Material created by CONSULTANT in its performance under this Agreement. Material constitutes the scope of work outlined in Exhibit A and attached hereto, and all written and other tangible expressions, including but not limited to, drawings (including computer aided drawings), papers, documents, reports, surveys, renderings, exhibits, sketches, maps, models, prints, paintings or photographs, in any and all media or formats in which such materials have been created or are maintained. All Material furnished by CONSULTANT is, and shall remain, the property of CITY.

CONSULTANT shall execute any documents necessary to effectuate such assignment. In the event that CONSULTANT uses, employs, designates, or retains any person or entity who is not an employee of CONSULTANT, to perform any work required of it pursuant to this Agreement, CONSULTANT shall require said person or entity to execute an agreement containing the preceding paragraph.

15. Termination of Agreement. The City may terminate this Agreement without cause by giving CONSULTANT ten (10) days advance written notice from the City Manager. CONSULTANT may terminate this Agreement without cause by giving CITY thirty (30) days advance written notice. In the event of termination through no fault of CONSULTANT, CITY shall compensate CONSULTANT for services performed as of the date of termination, upon the release to CITY of all Material hereunder, in any and all media or formats in which such materials have been created or are maintained. CITY retains the right to receive and use any MATERIAL, notwithstanding any termination or any dispute regarding the amount to be paid.

16. Attorney's Fees; Venue; Governing Law. If either party commences any legal action against the other party arising out of this Agreement or the performance hereof, the prevailing party in such action shall be entitled to recover its reasonable litigation expenses, including but not limited to, court costs, expert witness fees, discovery expenses, and attorney's fees. Any action arising out of this Agreement shall be brought in Placer County, California, regardless of where else venue may lie. This Agreement shall be governed by and construed in accordance with the laws of the State of California.

17. Modification. This Agreement and each provision contained herein may be waived, amended, supplemented or eliminated only by mutual written agreement of the parties.

18. Severability. If any of the provisions contained in this Agreement are for any reason held invalid or unenforceable, such holding shall not affect the remaining provisions or the validity and enforceability of the Agreement as a whole.

19. Notices. Any notices to parties required by this Agreement shall be delivered personally or mailed, U.S. first class postage prepaid, addressed as follows:

CITY OF ROSEVILLE

Michelle Bertolino, Electric Utility Director
City of Roseville
2090 Hilltop Circle
Roseville, CA 95747

CONSULTANT

Christopher Schieffer, Director
E Source Companies, LLC
1745 38th Street
Boulder, CO 80301

Either party may amend its address for notice by giving notice to the other party in writing.

20. Integrated Agreement. This is an integrated agreement and contains all of the terms, considerations, understanding and promises of the parties. It shall be read as a whole.

IN WITNESS WHEREOF, the City of Roseville, a municipal corporation, has authorized the execution of this Agreement in duplicate by its City Manager and attested to by its City Clerk

under the authority of Resolution No. _____, adopted by the Council of the City of Roseville on the ____ day of _____, 20__, and CONSULTANT has caused this Agreement to be executed.

CITY OF ROSEVILLE, a
municipal corporation

E SOURCE COMPANIES, LLC, a
Delaware limited liability company

BY: _____
ROB JENSEN
City Manager

BY: 
its: COO

ATTEST:

and
BY: 
its: CEO

BY: _____
SONIA OROZCO
City Clerk

APPROVED AS TO FORM:

BY: _____
ROBERT R. SCHMITT
City Attorney

APPROVED AS TO SUBSTANCE:

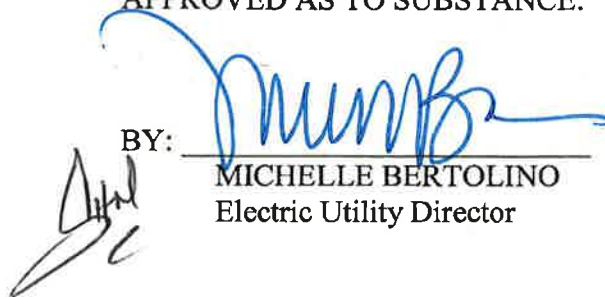

BY: _____
MICHELLE BERTOLINO
Electric Utility Director

EXHIBIT “A”



E Source

STATEMENT OF WORK

Background

As a requirement of SB1194 and AB995, the City of Roseville must develop and implement energy efficiency programs and educational tools for City electric customers. E Source Companies LLC is an information services company that provides rigorous research information, reference information, technology updates, technical assistance and web-based resource services. E Source Companies LLC is a recognized provider of services to the utility market nationwide, including: Silicon Valley Power, SMUD, Alameda Municipal Power, and the City of Palo Alto in Northern California.

Discussion

The Retail Services Division of Roseville Electric has targeted education and information as a key element in the Strategic Plan. E Source is a trusted information provider with abilities to provide information to support staff technical needs as well as customer technical requests for assistance.

E Source is a yearly subscription service with a wide variety of technical services in which a utility may subscribe. In this contract, Roseville Electric has selected a limited number of services to subscribe to:

1. Technology Assessment Service
2. Demand-Side Management Service
3. Business Marketing Service
4. Residential Marketing Service
5. E Source Web Conference Access

E Source Overview

Clients: 500-plus organizations in nearly two dozen countries

Products & Services: Membership-based information services (publications, electronic products, conferences, online resources), subscription-based focused research services, multi-client sector studies, consulting services, technical reference materials

Founded: E Source was founded in 1986 under the name "Competitek" as an in-house project of Rocky Mountain Institute. In May of 2006 the management team of E Source (E Source Companies LLC) acquired E Source from Platts, a division of The McGraw-Hill companies.

Summary: E Source information services provide member organizations with unbiased, independent analysis of retail energy markets, services, and technologies. E Source clients include electric and gas utilities and other energy service providers, large corporate and institutional energy users, government agencies, energy service companies, manufacturers, consultants, research institutions, and other organizations in nearly two-dozen countries worldwide.

We serve as a high-value filter of the torrent of information surrounding the energy services marketplace, sorting through the hype and providing our clients with concise strategic insights and in-depth technology assessments. Our research team applies its renowned analytic skills, intellectual breadth and rigor, and unmatched network of contacts to our clients' best advantage--providing exceptional value on research and information that is essential in today's business climate.

By virtue of our close association with both energy service providers and corporate energy users, E Source has a broad, multi-faceted perspective, and we bring an independent viewpoint to bear in our research and reporting. Our international scope allows us to incorporate lessons learned from abroad, relaying the impact of deregulation on markets around the world and helping our clients glean insights applicable to their own business strategies.

Roseville Electric's E Source Services for 2015

For the membership term of July 1, 2016 – June 30, 2017 E Source will provide Roseville Electric with the following services:

- Technology Assessment Service
- Demand-Side Management Service
- Business Marketing Service
- Residential Marketing Service
- E Source Web Conference Access

Technology Assessment Service

The Technology Assessment Service (TAS) evaluates and reports on technologies and techniques that can enable end users to get more value from investments in stationary energy-consuming systems and other energy-related products. TAS enables utilities to keep their programs fresh and to be proactive with customers by providing in-depth objective analyses of energy-consuming products and services.

Includes:

- Ask E Source privileges within the content area of this service
- Online access to our full library of TAS publications and past events
- All new TAS publications and research
- Access to our research libraries on LED lighting and black-box technologies and to our TechScan updates
- Access to the Technology Inquiry Vault, a repository of researched answers to questions that our members have asked
- Participation in TAS web conferences and leader s group calls
- Access to the Biannual Technology Roundup web conference
- Access to the E Source Emerging Technology Database, our online database of objective studies on emerging or underutilized technologies
- Registrations to the annual E Source Forum
- Invitation to participate in the annual End-Use Technology Leadership Council
- Discounted rate for any other E Source conferences

Demand-Side Management Service

The E Source Demand-Side Management (DSM) Service is the most comprehensive, in-depth resource available on best practices in program design and implementation. It provides insights for improving your existing demand-side management programs or for launching new ones. We give our members answers to their critical questions and provide access to the latest innovations and approaches for marketing, incentives, trade allies, and technologies to help members reduce their implementation costs while also achieving program goals. Included in this service is access to DSMdat, our proprietary database of demand-side management programs in North America.

Includes:

- Ask E Source privileges within the content area of this service
- Online access to our full library of DSM publications and past events

- All new DSM publications and research
- Access to the DSM Inquiry Vault, a repository of researched answers to questions that our members have asked
- Annual DSM Achievements and Expenditures Benchmark Report
- Participation in DSM web conferences and leaders group calls
- Access to DSMdat, our online database of over 3,000 utility programs throughout North America
- Access to Data Snapshots on DSM industry trends
- Registrations to the annual E Source Forum
- Invitation to participate in the DSM Executive Council
- Discounted rate for any other E Source conferences

Business Marketing Service

The Business Marketing Service (BMS) provides member organizations with the tools and processes to effectively and efficiently reach their business customers. This includes a comprehensive library of 'customer ready' information that you can send directly to customer on different technologies and business sectors. Also included are marketing, communication and segmentation 'best practice' approaches to improve your reach to these hard to reach customers.

Includes:

- Ask E Source privileges within the content area of this service
- Online access to our full library of business communication and marketing publications and past events
- All new business communication and marketing publications and research
- Access to the Business Marketing Service Inquiry Vault, a repository of researched answers to questions that our members have asked
- License to use E Source Business Briefs ("Customer Direct" content) in your newsletters and other marketing materials
- Access to E Source Energy AdVision, our online database of thousands of business energy-related print, audio, and video ads
- Access to the E Source Business Customer Insights Center, an online dashboard with information on the energy-management needs and attitudes of small, midsize, and large businesses across 17 sectors
- Access to our most recent Utility Marketing Survey, an annual study of utility marketing efforts, including channel and messaging strategies
- Participation in Business Marketing web conferences and leaders group calls
- Invitation to the Utility Marketing Executive Council
- Registrations to the annual E Source Forum
- Discounted rate for any other E Source conferences

Residential Marketing Service

The E Source Residential Marketing Service (RES) provides essential information and data-driven analysis for developing, implementing, and effectively managing residential marketing approaches. We supply our members with the tools they need to adopt best-practice methods for creating and promoting residential programs, thereby increasing participation, outreach, revenue growth, and customer satisfaction.

Includes:

- Ask E Source privileges within the content area of this service
- Online access to our full library of residential communication and marketing publications and past events
- Participation in Residential Marketing web conferences and leaders group calls
- Access to the Residential Marketing Service Inquiry Vault, a repository of researched answers to questions that our members have asked
- License to use E Source Residential Briefs ("Customer-Direct" content) in your newsletters and other marketing materials
- Access to E Source Energy AdVision, our online database of thousands of residential energy-related print, audio, and video ads
- Access to the E Source Residential Customer Insights Center, an online dashboard with five years of customer energy-use and behavior data collected in partnership with The Nielsen Company
- Access to our most recent Residential Utility Customer Survey research results, which reveal residential customers' preferences across utilities' marketing channels, including full and mobile websites and social media
- Access to our most recent Utility Marketing Survey, an annual study of utility marketing efforts, including channel and messaging strategies
- Invitation to participate in the Utility Marketing Executive Council
- Registrations to the annual E Source Forum
- Discounted rate for any other E Source conferences

E Source Web Conference Access

This benefit would allow Roseville Electric staff to access all of the available E Source web conferences. As part of this arrangement Roseville Electric staff would have access to web presentations but not the associated or cited reports from the various services that Roseville Electric does not have a full membership in.



E Source

PROGRAM COSTS

Proposed 2016 E Source Fees for Roseville Electric:

<u>E Source Service</u>	<u>Annual Fees</u>
Demand-Side Management Service:	\$12,520
Technology Assessment Service:	\$12,520
Business Marketing Service:	\$20,790
Residential Marketing Service:	\$20,790
E Source Web Conference Access:	\$4,990
Total Amount for Services:	\$71,610

Contract:

Professional Services Agreement will be with:

E Source Companies LLC
1745 38th Street
Boulder, 80301

Payment Information: Fed. ID#: 20-4402870

Contact:

Christopher Schieffer
Director, Business Development
E Source Companies LLC

Phone: 303-345-9128

Email: christopher_schieffer@esource.com



COUNCIL COMMUNICATION

CC #: 7666

File #: 0200

Title: Customer Information System Technical Support and Maintenance - Professional Services Agreement Amendment

Contact: Duke Arakaki 916-774-5212 darakaki@roseville.ca.us

Meeting Date: 5/18/2016

Item #: 7.16.

RECOMMENDATION TO COUNCIL

Recommend Council adopt a resolution approving a third amendment to the professional services agreement with Milestone Utility Services, Inc. to extend technical support, and authorize the City Manager to execute it.

BACKGROUND

The Utility Billing Customer Information System (CIS) manages the utility services accounts, which are the major source of revenue for the City. The current CIS, Ventyx Banner Advantage version 3.0, was implemented in 2003. The CIS application, database, and server operating system are outdated, and minimal support is available from the vendors.

It is critical to keep the upgraded CIS environment operational until the CIS Focus project, the new CIS application, is implemented. The amendment will provide for ongoing support until switching over to the new CIS.

FISCAL IMPACT

Total estimated cost for this amendment is \$55,000.00. Funding is included in Finance Department's 2016-17 fiscal year budget.

ECONOMIC DEVELOPMENT / JOBS CREATED

There is no economic development or job creation from this amendment.

ENVIRONMENTAL REVIEW

The services provided by Milestone Utility Services, Inc are not considered a "project" as defined by the California Environmental Quality Act (CEQA) (CEQA Guidelines 15378). Consequently no

CEQA action is required.

Respectfully Submitted,

Duke Arakaki, Enterprise Solutions Manager

Hong Sae, Chief Information Officer

A handwritten signature in blue ink, consisting of several overlapping loops and a horizontal line, positioned above a horizontal line.

Dominick Casey, Assistant City Manager

ATTACHMENTS:

Description

Resolution No. 16-159

3rd Ame to PSA with Milestone Utility Services

RESOLUTION NO. 16-159

APPROVING A THIRD AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT
BETWEEN THE CITY OF ROSEVILLE AND MILESTONE UTILITY SERVICES, INC.,
AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF
THE CITY OF ROSEVILLE

WHEREAS, a third amendment to professional services agreement for the Customer Information System Technical Upgrade Services project, by and between the City of Roseville and Milestone Utility Services, Inc., has been reviewed by the City Council; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Roseville that said amendment is hereby approved and that the City Manager is authorized to execute it on behalf of the City of Roseville.

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of _____, 20__, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk

**THIRD AMENDMENT TO
PROFESSIONAL SERVICES AGREEMENT**

Project: Customer Information System (CIS) Technical Upgrade Services

THIS THIRD AMENDMENT TO AGREEMENT is made and entered into this ____ day of _____, 20____ by and between the City of Roseville, a municipal corporation ("CITY"), and Milestone Utility Services, Inc., a Florida corporation ("CONSULTANT"); and

W I T N E S S E T H:

WHEREAS, CITY and CONSULTANT previously entered into a Professional Services Agreement dated March 19, 2014 and amended on October 15, 2014 and June 3, 2015, ("Agreement") regarding technical upgrades, system support, and risk mitigation for the City's existing Customer Information System ("Project"); and

WHEREAS, CITY desires to amend the Agreement to include additional services as described in CONSULTANT's letter/proposal dated March 29, 2016, which is attached hereto as Exhibit "A" and incorporated herein by reference; and

WHEREAS, CONSULTANT is willing and able to provide such additional services; and

NOW, THEREFORE, the parties agree as follows:

1. CONSULTANT shall provide additional services as described in Exhibit "A" of this Third Amendment to Agreement.
2. Paragraph 2 of the Agreement is amended by adding an additional paragraph to read as follows:

"CITY shall pay fifty-five thousand dollars (\$55,000.00), in consideration of the additional services as set forth in Exhibit "A" to the Third Amendment to Agreement. This brings the total not to exceed contract amount to eight hundred seventy-seven thousand, eight hundred fifty three dollars (\$877,853.00)."

3. All other provisions of the Agreement shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the City of Roseville, a municipal corporation, has authorized the execution of this Third Amendment to Agreement in duplicate by its City Manager and attested to by its City Clerk under the authority of Resolution No. _____, adopted by the Council of the City of Roseville on the ____ day of _____, 20__, and CONSULTANT has caused this Third Amendment to Agreement to be executed.

CITY OF ROSEVILLE, a
municipal corporation

MILESTONE UTILITY SERVICES,
INC., a Florida corporation

BY: _____
ROB JENSEN
City Manager

BY: Adrian Mucalo
its: Partner / Chief Financial Officer
and

ATTEST:

BY: _____

BY: _____
SONIA OROZCO
City Clerk

its: _____

APPROVED AS TO FORM:

BY: _____
ROBERT R. SCHMITT
City Attorney

APPROVED AS TO SUBSTANCE:

BY: _____
HONG SAE
Chief Information Officer

EXHIBIT "A"



Project Contract Addendum 3 March 2016

Project Name:	11g Upgrade Project
Project Manager:	Dwayne Bishop
Requested by:	Duke Arakaki
Request Date:	March 29, 2016

Description:

Milestone Utility Services is providing Banner/Customer Suite CIS Support and Maintenance through July 31, 2016. City of Roseville has requested Milestone extend support for the additional year option from August 1, 2016 to July 31, 2017 allowing the option to renew with payment due 30 days prior to each renewed quarter.

ASSUMPTIONS

Remain the same.

Scope Impact:

The Oracle 11g project is complete and the contract for Support and Maintenance terminates July 31, 2016. Extending Banner CIS Support and Maintenance will insure adequate coverage until the cutover of the new Cayenta CIS.

Schedule Impact:

Additional support services will continue to provide the City's team the support resources needed for Banner CIS as they continue the implementation of Cayenta.

Quality Impact:

Extending support from August 1, 2016 to July 31, 2017, assures the necessary production support and maintenance of the Banner CIS software.

Cost Impact:

The cost to extend Banner CIS support and maintenance services is:

Task	Term	Hours	Total	Hourly Rate over hours allotted	Payment Due
Banner Support Services Q1	August 1, 2016 – October 31, 2016	50	\$13,750	\$135	July 1, 2016
Banner Support Services Q2 Option to renew	November 1, 2016 – January 31, 2017	50	\$13,750	\$135	October 1, 2016
Banner Support Services	February 1, 2017 – April 30, 2017	50	\$13,750	\$135	January 1, 2017

Q3 Option to renew					
Banner Support Services Q4 Option to renew	May 1, 2017 – July 31, 2017	50	\$13,750	\$135	April 1, 2017

NOTE: Hours do not carryover.

The price is exclusive of expenses and taxes.

Travel costs are not included.

Travel Expenses

Travel & Living expenses are not included. Travel is not usually required. However, Milestone is pleased to work onsite with the customer upon request and approval from City of Roseville. Travel & Living expenses, such as airfare, hotels, meals, rental cars, and other types of transportation, will be billed separately as incurred.

Milestone will invoice Roseville monthly for any travel expenses. No travel is anticipated. Expense invoicing will show expense purpose, receipt copies, and the consultant submitting the expense. Change Control invoicing will show the change control reference number, number of hours expended, consultant's name, and the task being worked on (Coding, Testing, etc.).

Termination

MUSI or the City of Roseville may terminate this Agreement without cause by giving sixty (60) days advance written notice. In the event of termination through no fault of MUSI, City of Roseville shall compensate MUSI for services performed as of the date of termination, upon the release to City of Roseville of all Material hereunder, in any and all media or formats in which such materials have been created or are maintained. City of Roseville retains the right to receive and use any material, notwithstanding any termination or any dispute regarding the amount to be paid.

Executive Committee Approval :

Approver Information

Approver Name:	<i>Duke Arakaki</i>
Role	<i>City Program Manager</i>
Recommended Action	☐ Approve ☐ Reject
Approver Comments	

Approver Signature: _____ Date: _____

Project Manager Information

Dwayne Bishop, Milestone PM

Signature: *Dwayne A Bishop, Sr.* Date: 3/29/2016



COUNCIL COMMUNICATION

CC #: 7662
File #: 0600-01

Title: First Amended and Restated Employment and Personal Services Agreement
Contact: Gayle Satchwell 916-774-5374 gsatchwell@roseville.ca.us

Meeting Date: 5/18/2016
Item #: 7.17.

RECOMMENDATION TO COUNCIL

It is recommended that the City Council adopt the attached resolution approving an amended and restated employment and personal services agreement for City Attorney Robert Schmitt.

BACKGROUND

The City has an existing employment contract with the City Attorney through February 21, 2019. The annual employment review process was recently completed by the City Council. The proposed employment contract amends the existing contract by adjusting the deferred compensation benefit from a fixed amount to 3% of base salary for the City Attorney.

FISCAL IMPACT

The fiscal impact for this change is \$373.00 and the annual impact is \$3,222.00. The City Attorney's 2016/2017 departmental operating budget has sufficient monies to fund this change.

ECONOMIC DEVELOPMENT / JOBS CREATED

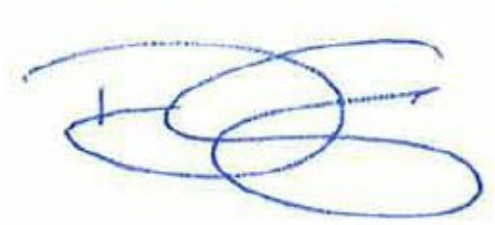
No new jobs will be created by this action.

ENVIRONMENTAL REVIEW

Employment Services are not considered a "project" as defined by the California Environmental Quality Act (CEQA) (CEQA Guidelines 15378). Consequently no CEQA action is required.

Respectfully Submitted,

Gayle Satchwell, Human Resources Director



Dominick Casey, Assistant City Manager

ATTACHMENTS:

Description

Resolution No. 16-158

Employment and PSA_City Atty_Final

RESOLUTION NO. 16-158

APPROVING A FIRST AMENDED AND RESTATED EMPLOYMENT AND PERSONAL SERVICES AGREEMENT BETWEEN THE CITY OF ROSEVILLE AND ROBERT R. SCHMITT, AND AUTHORIZING THE MAYOR TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE

WHEREAS, a first amended and restated employment and personal services agreement between the City of Roseville and Robert R. Schmitt, has been reviewed by the City Council; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Roseville that said agreement is hereby approved and that the Mayor is authorized to execute it on behalf of the City of Roseville; and

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of _____, 20__, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk

FIRST AMENDED AND RESTATED EMPLOYMENT AND
PERSONAL SERVICES AGREEMENT
BETWEEN THE CITY OF ROSEVILLE
AND ROBERT R. SCHMITT

THIS FIRST AMENDED AND RESTATED AGREEMENT (hereinafter, "Agreement") is made and entered into as of this _____ day of _____, 2016, by and between the City of Roseville, a municipal corporation (hereinafter "City") and Robert R. Schmitt, an individual (hereinafter referred to as "Attorney").

RECITALS:

WHEREAS, City requires the services of a full time, experienced city attorney; and

WHEREAS, Attorney is qualified, by training and experience, to render such services, and has agreed to so perform pursuant to this Agreement, and

WHEREAS, City and Attorney entered into the Employment And Personal Services Agreement Between The City Of Roseville and Robert R. Schmitt, dated February 21, 2015 ("Original Agreement"); and

WHEREAS, City and Attorney desire to amend and restate the Original Agreement as set forth herein;

NOW, THEREFORE, in consideration of the mutual promises set forth herein, City and Attorney agree as follows:

1. Duties. Attorney shall diligently and faithfully perform the duties of City Attorney of the City of Roseville, as such duties are set forth in City's Charter, Ordinances, Resolutions, Rules and Regulations and applicable laws of the State of California. Such duties may be modified from time to time upon such terms as are mutually agreeable to City and Attorney.

2. Exclusive Employment. Attorney shall not accept employment as an attorney at law from or on behalf of any other person, firm, corporation or entity during the term of this Agreement. The foregoing shall not be construed to prevent Attorney from performing volunteer community service, or *pro bono* services, provided that Attorney shall, prior to performing any such services, disclose such anticipated services to the City Council of City and obtain its approval, and provided further that such outside services shall not create nor tend to create a disqualifying conflict of interest as defined by the California Political Reform Act of 1974, as amended, nor shall such services impair Attorney's ability to fully perform his duties for City hereunder.

3. Term, Termination and Severance Pay. The term of this Agreement commenced on February 21, 2015, and shall continue for four (4) years and shall expire on February 21, 2019, unless this provision is amended by the parties or this Agreement is terminated as provided hereunder.

3.1. The City Council shall have the right to terminate this Agreement at any time and without cause by a majority vote of such Council. In the event that this Agreement is terminated by City without cause, City shall then pay Attorney the cash equivalent of six (6) months aggregate salary in addition to all of those benefits which at that time have already accrued to and vested in Attorney, in consideration of the obligation to devote his services solely to the City during the term of this Agreement; provided, however, that in no event shall the termination payment exceed the salary for the number of months remaining on the unexpired term of this Agreement.

City and Attorney expressly agree that no additional benefits shall accrue to Attorney from and after the date of termination, and that Attorney shall not be eligible to receive any payment for accrued sick leave except to the extent allowed at retirement pursuant to the Roseville Municipal Code and any applicable compensation and benefit resolution. However,

Attorney shall be allowed to convert accrued sick leave to PERS service credit to the extent permitted by PERS regulations and City's agreement with PERS.

Notwithstanding the foregoing, any cash payment related to termination of this Agreement that Attorney receives shall be fully reimbursed to City if Attorney is convicted of a crime involving an abuse of office or position. For purposes of this Agreement, "abuse of office or position" shall be as defined in Section 53243.4 of the California Government Code, as amended. Additionally, if the City provides funds for a legal criminal defense or paid leave pending an investigation, the Attorney must fully reimburse the City for any funds the City provided for a legal criminal defense or for any paid leave pending an investigation, if Attorney is convicted of a crime involving an abuse of his office or position in accordance with Government Code Sections 53243 and 53243.1.

3.2. As an alternative to the cash payment set forth above, City shall have the right to elect to terminate this Agreement by giving Attorney six (6) months written notice of termination, in which case, the date of termination shall occur at the expiration of the six (6) months notice period, and Attorney shall continue to accrue and receive benefits pursuant to this Agreement, the Roseville Municipal Code and any applicable compensation and benefits resolution until such date of termination.

3.3. Notwithstanding the foregoing, City may terminate this Agreement for cause, without obligation to make any cash payment whatsoever (with the exception of accrued and vested salary and benefits) to Attorney, upon a determination made by a majority vote of the City Council that the Attorney has adversely affected the City or the reputation of the City or the Office of City Attorney, by misfeasance, malfeasance, nonfeasance, incapacity, or an act of moral turpitude. The determination of the City Council shall be binding and not subject to further appeal.

3.4. Attorney may terminate this Agreement by submitting a written resignation to City, which resignation shall provide for a minimum notice period of ninety (90) days. With the exception of accrued and vested salary and benefits, the Attorney shall not receive any cash payout or severance upon his resignation.

4. Review, Evaluation and Goal Setting. City shall meet annually with Attorney to review and evaluate his performance and to set goals. City shall utilize such reviews to recognize Attorney's performance, to identify areas for modification or improvement, and to provide direction and a reasonable time period for any desired improvement.

5. Salary. City shall pay Attorney, for services rendered hereunder, a salary of TWO HUNDRED FORTY THOUSAND, SEVEN HUNDRED TWENTY AND 06/100 DOLLARS (\$240,720.06) per year. Future adjustment to such salary shall be governed by City's Charter, Ordinances, Resolutions, Rules, Regulations and practices then in effect. City may review and consider extending or denying to Attorney any salary increase granted to the entire Management Group as provided by the then current Management/Confidential Terms, Conditions and Understandings document. In the event that City declines to take action to review and act on any such increase prior to or within thirty (30) days after its effective date for the Management Group, the increase shall be deemed approved for and shall apply to Attorney. City shall not reduce Attorney's salary or benefits unless (a) in accordance with a citywide reduction of employees' salaries; or (b) following a written performance evaluation with an "unsatisfactory" rating that provides Attorney with direction and a six-month time period for improvement before such reduction would be instituted.

6. Benefits. Except as expressly provided herein, City shall provide benefits to Attorney at least equivalent to those provided for management employees in the then-current

Terms and Conditions for Management/Confidential Employees document as adopted by the City Council. City shall also, during the term of this Agreement, provide all of the following:

6.1. Contribute to Attorney's deferred compensation accounts established pursuant to sections 457 and 401(a) of the Internal Revenue Code (or any successor programs established by statute or City Council action) an additional amount equal to, and replacing the current benefit amount of FOUR THOUSAND AND NO/100 DOLLARS (\$4,000.00) per year with, three percent (3%) of base salary per year, effective on the pay period beginning May 28, 2016. This shall be the total amount of deferred compensation contributions provided to Attorney by City and may be modified only by written amendment to this Agreement.

6.2. Provide to Attorney one hundred (100) hours paid administrative leave per calendar year. Administrative leave not taken within the calendar year within which it is issued will be forfeited, notwithstanding any provisions of the Roseville Municipal Code or any compensation and benefits resolution which would otherwise allow payoff of a portion of such leave.

6.3. Reimburse Attorney for City-related business expenses, subject to such Rules, Regulations and Policies as the City may establish or amend from time to time.

7. Professional Development. City shall also budget and pay for Attorney's membership in the State Bar of California, together with professional dues and subscriptions as necessary for professional growth and development, and shall budget and pay Attorney's travel and subsistence expenses to enable Attorney to participate in selected professional development programs.

8. Amendment. This Agreement may be amended from time to time by mutual consent of Attorney and City, provided that no such amendment shall be effective or of any

force or effect unless expressed in a writing duly authorized and executed by both City and Attorney.

9. Entire Agreement. This Agreement sets forth the entire agreement between City and Attorney. No promises or representations have been made or relied upon by either party hereto, except as expressly set forth herein.

10. Negotiation and Representation. City and Attorney agree and acknowledge that the provisions of this Agreement have been arrived at through negotiation and that each party has had a full and fair opportunity to revise the provisions of this Agreement and to have such provisions reviewed by legal counsel, and that both parties agree that they either have had the provisions of this Agreement reviewed by legal counsel or have voluntarily chosen not to do so. Attorney and City expressly acknowledge that he was not representing the City of Roseville regarding the terms of or the making of this Agreement and was not acting as the City Attorney in the negotiation and making of this Agreement. The City was advised by Special Counsel Timothy L. Davis in the making of this Agreement. The parties agree that any ambiguities in construing or interpreting this Agreement shall not be resolved against any party by reason of that party's role in drafting this Agreement. The titles of the various sections are merely informational and shall not be construed as a substantive portion of this Agreement. This Agreement may be executed in several counterparts, each of which shall be an original of the same Agreement.

IN WITNESS WHEREOF, City and Attorney have executed this Agreement in Roseville, California, as of the date first above written.

CITY OF ROSEVILLE

ATTORNEY

By: _____
CAROL GARCIA
Mayor

By: Robert R. Schmitt
ROBERT R. SCHMITT

ATTEST:

By: _____
SONIA OROZCO
City Clerk

APPROVED AS TO FORM:

By: [Signature]
TIMOTHY L. DAVIS
Special Counsel

APPROVED:

By: Jay Panzica
JAY PANZICA
Chief Financial Officer



COUNCIL COMMUNICATION

CC #: 7626
File #: 0500-01

Title: Legal Services Agreement
Contact: Gretchen Hakala 917-774-5235 ghakala@roseville.ca.us

Meeting Date: 5/18/2016
Item #: 7.18.

RECOMMENDATION TO COUNCIL

Adopt the attached resolution approving the Agreement for Legal Services with Somach, Simmons & Dunn, and authorize the City Manager to execute said agreement.

BACKGROUND

The City of Roseville requires outside legal services from time to time to advise, assist and represent the City as co-counsel with the City Attorney with respect to litigation and transactional matters. Although we currently have an agreement with Somach, Simmons & Dunn that was approved by Council in 2002, this agreement is being presented to Council to update and modernize the contract terms and conditions.

FISCAL IMPACT

These services will be absorbed in the current City Attorney's budget.

ECONOMIC DEVELOPMENT / JOBS CREATED

Not applicable

ENVIRONMENTAL REVIEW

The proposed legal services agreement is not considered a "project" as defined by the California Environmental Quality Act (CEQA) (CEQA Guidelines § 15378). Consequently, no CEQA action is required.

Respectfully Submitted,

Gretchen Hakala, Paralegal

Bob Schmitt, City Attorney



Dominick Casey, Assistant City Manager

ATTACHMENTS:

Description

Resolution No. 16-138

Legal Services Agreement

RESOLUTION NO. 16-138

APPROVING A LEGAL SERVICES AGREEMENT BY AND BETWEEN THE CITY OF ROSEVILLE AND SOMACH, SIMMONS & DUNN AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE

WHEREAS, a legal services agreement, by and between the City of Roseville and Somach, Simmons & Dunn, has been reviewed by the City Council; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Roseville that said agreement is hereby approved and that the City Manager is authorized to execute it on behalf of the City of Roseville.

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of _____, 20__, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

AGREEMENT FOR LEGAL SERVICES

THIS AGREEMENT is made and entered into this ____ day of _____, 20__, by and between the City of Roseville, a municipal corporation ("CITY"), and the law firm Somach Simmons & Dunn, A Professional Corporation ("ATTORNEY"); and

WITNESSETH:

WHEREAS, CITY from time to time is in need of attorneys to provide legal services and assistance to the Roseville City Attorney ("City Attorney"); and

WHEREAS, ATTORNEY is willing to provide such representation on an hourly and non-contingency fee basis; and

NOW, THEREFORE, the Parties agree as follows:

1. Scope of Services and Duties. CITY employs and retains ATTORNEY to provide legal services from time to time upon the request of the City Attorney to advise, assist and represent CITY as co-counsel with the City Attorney with respect to such litigation and transactional matters as may be referred to ATTORNEY by the City Attorney. ATTORNEY shall list the City Attorney as co-counsel of record on all pleadings and papers in referred cases, unless directed otherwise by the City Attorney.

Services shall also include an annual audit letter provided by ATTORNEY at no charge to CITY.

2. Specific Work Assignments. ATTORNEY shall receive work assignments from the City Attorney. The work assignments shall generally be communicated by written notice from the City Attorney to ATTORNEY. If a work assignment is communicated orally, ATTORNEY shall provide a written confirmation to the City Attorney describing the work assignment.

ATTORNEY shall take reasonable steps to keep CITY (and City Attorney) informed in writing of progress and immediately following any significant developments and/or meetings, and to respond to CITY inquiries. ATTORNEY shall list the City Attorney as co-counsel of record on all pleadings and papers in referred cases. The City Attorney's Office shall be promptly provided a copy of all research work product, pleadings, briefs, documents and correspondence.

Work performed for CITY shall be performed by and/or supervised by attorneys who are approved by the City Attorney and experienced in the practice area in which the services are being performed.

3. Fees for Services. For legal services performed under this Agreement, CITY shall pay ATTORNEY in accordance with the rate schedule, attached hereto as EXHIBIT A. Any

proposed increase in the effective rates for future cases or matters must be preceded by at least a 90-day written notice to the City Attorney.

4. Costs and Expenses. In addition to compensation for fees, the CITY shall reimburse ATTORNEY for out-of-pocket costs and expenses actually incurred by ATTORNEY in connection with the legal services provided by ATTORNEY. Out-of-pocket costs and expenses, including, but not limited to, reasonable travel expenses, costs of serving pleadings, filing fees, other charges assessed by courts and other public agencies, court reporter's fees, jury and witness fees, computer-assisted research charges, consultant and expert witness fees.

Reproduction costs incurred in the normal course of business, postage, long distance phone charges and fax transmission charges shall be considered ATTORNEY overhead and not directly charged to CITY.

Research exceeding one hour and multiple revisions of documents relating to single topics, although understandably necessary in situations that are unique or extremely complex, must be avoided and are subject to being disallowed for payment unless approved in advance by the City Attorney.

5. Statements and Payments. ATTORNEY shall provide monthly invoices to the CITY for all fees and expenses. The invoice shall be itemized to include, at a minimum, the time spent by each service provider, the total time spent by each service provider, and a description of services performed during the itemization period. ATTORNEY shall keep time in 1/10th of an hour increments. Invoices shall be considered due and payable upon receipt, and shall be overdue 30 days after receipt.

6. Term; Termination; Amendments. This Agreement shall be effective upon approval by the Roseville City Council and shall continue in effect until terminated by either Party. This Agreement may be terminated by CITY, with or without cause, at any time upon written notice. However, ATTORNEY may terminate this Agreement only upon the consent of CITY or upon 60 days written notice. Upon termination, ATTORNEY shall turn over all client files to CITY.

There shall be no amendment or modification to this Agreement except by written agreement between the Parties.

7. Certifications. ATTORNEY certifies that ATTORNEY accepts this employment because ATTORNEY has the time, energy and ability necessary to perform the duties required in an efficient, trustworthy and business like manner. ATTORNEY certifies that ATTORNEY will do its utmost to serve CITY effectively and represent CITY's interests vigorously and efficiently. ATTORNEY certifies that neither ATTORNEY nor any of its personnel assigned under this Agreement has personal or financial interest in, nor any connection with, the matter or litigation which is the subject of this agreement, or with any of the personnel, officers, agents or employees of the parties to such matter or litigation.

8. Independent Contractor. ATTORNEY is and shall be considered an independent contractor with respect to the performance of legal services under this Agreement.

9. Insurance. ATTORNEY agrees to continuously maintain, in full force and effect, the following minimum policies of insurance during the term of this Agreement.

<u>COVERAGE</u>	<u>LIMITS OF LIABILITY</u>
Workers' Compensation	Statutory
Commercial General Liability	\$2,000,000 each occurrence \$4,000,000 aggregate Personal Injury: \$2,000,000 each occurrence \$4,000,000 aggregate
Automobile Liability	\$1,000,000 combined single limit
Professional Liability (errors and omissions)	\$2,000,000 per claim

a. Form. ATTORNEY shall submit a certificate evidencing such coverage for the period covered by this Agreement in a form satisfactory to Risk Management and the City Attorney, prior to undertaking any work hereunder. Any insurance written on a claims made basis is subject to the approval of Risk Management and the City Attorney.

b. Additional Insureds. ATTORNEY shall also provide a separate endorsement form or section of the policy showing CITY, its officers, agents, employees and volunteers as additional insureds for each type of coverage, except for Workers' Compensation and Professional Liability. Such insurance shall specifically cover the contractual liability of ATTORNEY. The additional insured coverage under the ATTORNEY's policy shall be primary and noncontributory, as evidenced by a separate endorsement or section of the policy, and shall not seek contribution from CITY's insurance or self-insurance. In addition, the additional insured coverage shall be at least as broad as the Insurance Services Office ("ISO") CG 20 01 Endorsement. Any available insurance proceeds in excess of the specified minimum insurance coverage requirements and limits shall be available to the additional insureds. Furthermore, the requirements for coverage and limits shall be: (1) the minimum coverage and limits specified in this Agreement; or (2) the full coverage and maximum limits of any insurance proceeds available to the named insureds, whichever is greater.

c. Cancellation/Modification. ATTORNEY shall provide ten (10) days written notice to CITY prior to cancellation or modification of any insurance required by this Agreement.

d. Umbrella/Excess Insurance. The limits of insurance required in this Agreement may be satisfied by a combination of primary and excess insurance. Any excess

insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and noncontributory basis for the benefit of CITY (if agreed to in a written contract) before CITY's own insurance shall be called upon to protect it as a named insured.

e. Subconsultants. ATTORNEY agrees to include in its contracts with all subconsultants the same requirements and provisions of this Agreement, including the indemnity and insurance requirements, to the extent they apply to the scope of the subconsultant's work. Furthermore, ATTORNEY shall require its subconsultants to agree to be bound to ATTORNEY and CITY in the same manner and to the same extent as ATTORNEY is bound to CITY under this Agreement. Additionally, ATTORNEY shall obligate its subconsultants to comply with these same provisions with respect to any tertiary subconsultant, regardless of tier. A copy of CITY's indemnity and insurance provisions will be furnished to the subconsultant or tertiary subconsultant upon request.

f. Self-Insured Retentions. All self-insured retentions ("SIR") must be disclosed to Risk Management for approval and shall not reduce the limits of liability. Policies containing any SIR provision shall provide or be endorsed to provide that the SIR may be satisfied by either the named insured or CITY. CITY reserves the right to obtain a full certified copy of any insurance policy and endorsements. The failure to exercise this right shall not constitute a waiver of such right.

g. Waiver of Subrogation. ATTORNEY hereby agrees to waive subrogation which any insurer of ATTORNEY may acquire from ATTORNEY by virtue of the payment of any loss under a Workers Compensation, Commercial General Liability or Automobile Liability policy. All Workers Compensation, Commercial General Liability and Automobile Liability policies shall be endorsed with a waiver of subrogation in favor of CITY, its officers, agents, employees and volunteers for all work performed by ATTORNEY, its employees, agents and subconsultants.

h. Liability/Remedies. Insurance coverage in the minimum amounts set forth herein shall not be construed to relieve ATTORNEY of liability in excess of such coverage, nor shall it preclude CITY from taking such other actions as are available to it under any other provisions of this Agreement or law.

10. Indemnification. To the fullest extent allowed by law, ATTORNEY shall defend, indemnify, and save and hold harmless CITY, its officers, agents, employees and volunteers from any claims, suits or actions of every name, kind and description brought forth, or on account of, injuries to or death of any person (including but not limited to workers and the public), or damage to property, resulting from or arising out of ATTORNEY's willful misconduct or negligent act or omission while engaged in the performance of obligations or exercise of rights created by this Agreement, except those matters arising from CITY's sole negligence or willful misconduct. The parties intend that this provision shall be broadly construed.

ATTORNEY's responsibility for such defense and indemnity obligations shall survive the termination or completion of this Agreement for the full period of time allowed by law. The

defense and indemnity obligations of this Agreement are undertaken in addition to, and shall not in any way be limited by, the insurance obligations contained in this Agreement.

11. Notice. All notices, invoices, reports or other communication required by this Agreement shall be properly given if delivered in person, or sent by first class mail, facsimile, or overnight delivery to the following addresses:

CITY:

Roseville City Attorney
311 Vernon Street
Roseville, CA 95678
Facsimile: (916) 773-7348

ATTORNEY:

Somach Simmons & Dunn
Attn: Managing Shareholder
500 Capitol Mall, Suite 1000
Sacramento, CA 95814
Facsimile: (916) 446-8199

Either party may amend its address for notice by giving notice to the other party.

12. Disclaimer of Guarantee. ATTORNEY has made no promises or guarantees to CITY about the outcome of CITY's matter, and nothing in this Agreement shall be construed as such a promise or guarantee. ATTORNEY's comments about the outcome of CITY's matter are expressions of opinion only.

13. Assignment. Neither Party to this Agreement shall assign any of its rights or obligations under this Agreement, except with the prior written consent of the other Party. No assignment of this Agreement shall relieve the assigning Party of any of its obligations under this Agreement until such obligations have been assumed by the assignee. Any assignment in violation of this paragraph shall be void.

14. Attorney's Fees; Venue; Governing Law. If either party commences any legal action against the other party arising out of this Agreement or the performance hereof, the prevailing party in such action shall be entitled to recover its reasonable litigation expenses, including but not limited to, court costs, expert witness fees, discovery expenses, and attorney's fees. Any action arising out of this Agreement shall be brought in Placer County, California, regardless of where else venue may lie. This Agreement shall be governed by and construed in accordance with the laws of the State of California.

15. Severability. If any of the provisions contained in this Agreement are for any reason held invalid or unenforceable, such holding shall not affect the remaining provisions or the validity and enforceability of the Agreement as a whole.

16. Integrated Agreement. This is an integrated Agreement and contains all of the terms, considerations, understandings and promises of the Parties. It shall be read as whole.

17. OTHER REPRESENTATION. You acknowledge that ATTORNEY has disclosed that they represent Glenn-Colusa Irrigation District, Biggs-West Gridley Water District, Sacramento County, Carmichael Water District, Placer County Water Agency, the Pyrethroid Working Group (on water quality issues associated with pyrethroid pesticides), and

agricultural interests that discharge into watersheds near the City of Roseville. ATTORNEY represents that it does not have conflicts of interest with respect to services and matters that are specifically identified within the scope of this agreement. You agree that ATTORNEY's representation of the aforementioned parties on the matters specifically described in this agreement shall not affect ATTORNEY's ability to represent any of those parties. In the event that a future potential conflict arises between ATTORNEY's representation of the aforementioned parties, and CITY, ATTORNEY and CITY will discuss the potential need to withdraw from or terminate this agreement, and/or a waiver of any such potential conflict. CITY agrees that in the event of any such withdrawal or termination, CITY waives any conflict regarding ATTORNEY's continued representation of the aforementioned parties, and CITY shall not object to ATTORNEY's continued representation of those parties. You agree that ATTORNEY's representation of CITY on matters covered under this Agreement shall not affect ATTORNEY's ability to represent the aforementioned parties on any unrelated matter, and CITY expressly waives any potential conflict of interest related thereto.

IN WITNESS WHEREOF, the City of Roseville, a municipal corporation, has authorized the execution of this Agreement in duplicate by its City Manager and attested to by its City Clerk under the authority of Resolution No. _____, adopted by the Council of the City of Roseville on the ____ day of _____, 20____, and ATTORNEY has caused this Agreement to be executed.

CITY OF ROSEVILLE, a
municipal corporation:

Somach Simmons & Dunn, a
professional corporation:

BY: _____
ROB JENSEN
City Manager

BY: _____
its: Sharon Beer

ATTEST:

and

BY: _____
SONIA OROZCO
City Clerk

BY: _____
its: _____

APPROVED AS TO FORM:

BY: Robert R. Schmitt
ROBERT R. SCHMITT
City Attorney



500 CAPITOL MALL, SUITE 1000, SACRAMENTO, CA 95814
OFFICE: 916-446-7979 FAX: 916-446-8199
SOMACHLAW.COM

EXHIBIT A

SCHEDULE OF RATES

KEY PERSONNEL:

Daniel Kelly \$285.00

Shareholders	\$250.00 to \$410.00
Associates	\$210.00 to \$245.00
Of Counsels	\$295.00 to \$340.00
Paralegals and Law Clerks	\$120.00 to \$180.00

NOTE: The Schedule of Rates will be reviewed and may be modified. Clients will receive 90 days notice of any modification in the Schedule of Rates. Rates for new attorneys will be forwarded to the client within a reasonable time after the new attorney begins work under this contract. All out-of-pocket costs and expenses will be billed to clients at our cost. An interest charge will be added to all bills that are unpaid in excess of 30 days.

(10/15.PUN)

PRIVILEGED AND CONFIDENTIAL ATTORNEY-CLIENT COMMUNICATION
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COUNCIL COMMUNICATION

CC #: 7667
File #: 0709-02

Title: Housing Authority - Update to the Roseville Housing Authority Administrative Plan
Contact: Nancy Cox 916-774-5451 ncox@roseville.ca.us

Meeting Date: 5/18/2016
Item #: 7.19.

RECOMMENDATION TO COUNCIL

Staff recommends that the Housing Authority adopt by resolution the updates to the Roseville Housing Authority Administrative Plan.

BACKGROUND

The U.S. Department of Housing and Urban Development (HUD) requires each housing authority to adopt a written administrative plan that establishes local policies for administering the Housing Choice Voucher (HCV) Rental Assistance Program. The Roseville Housing Authority (RHA) is required to revise its administrative plan, as necessary, to comply with HUD regulations as well as to include revisions to the Housing Authority's discretionary policies. Revisions to the plan must be formally adopted.

The members of the Housing Authority's Resident Advisory Board reviewed the proposed plan and the members agreed with the proposed changes. The updates are for the Administrative Plan which was last adopted by the Roseville Housing Authority (RHA) January 7, 2015. The entire current Administrative Plan is located at roseville.ca.us/hcv.

The revisions to the Plan listed below are modifications to existing Housing Authority policies. These modifications are being proposed to provide for better administration of the Housing Choice Voucher (HCV) Rental Assistance Program. Once the updated Plan is approved, program participants will be notified of the Plan changes.

Proposed Updates:

- Chapter 3: Eligibility

Section 3-III.B. MANDATORY DENIAL OF ASSISTANCE, page 3-18 through 3-21

Increased the time requirement from the previous three years to the previous five years for no violent or drug-related criminal activity prior to receiving assistance.

Previously stated that threatening or engaging in violent or abusive behavior toward RHA personnel would result in denial of assistance. Added that intimidating behavior, or causing a

hostile work environment for RHA personnel, would also result in denial of assistance.

Chapter 5: BRIEFINGS AND VOUCHER ISSUANCE

Section 5-I.B. BRIEFING, page 5-3 through 5-4

Oral briefings and briefing packets will include more information about portability (transferring to a different jurisdiction).

Chapter 7: VERIFICATION

Section 7-II.A. VERIFICATION OF LEGAL IDENTITY, page 7-8

Acceptable verification of legal identity for adults adds 1) Valid permanent resident card; and 2) Current school photo ID for current 18 yr. old program participants.

Chapter 11: REEXAMINATIONS

Section 11-I.C. CONDUCTING ANNUAL REEXAMINATIONS 11-3

Families are now required to provide only one month's statement for their checking accounts; RHA had previously required two month's statements.

Chapter 12: ELIGIBILITY

Section 12-I.E. MANDATORY POLICIES AND OTHER AUTHORIZED TERMINATIONS page 12-7

Previously stated that threatening or engaging in violent or abusive behavior toward RHA personnel would result in termination of assistance. Added that intimidating behavior, or causing a hostile work environment for RHA personnel, would also result in termination of assistance.

Chapter 16: PROGRAM ADMINISTRATION

Section 16-IV.B. REPAYMENT POLICY, page 16-20

RHA will not enter into a Repayment Agreement if there has previously been an overpayment of HAP (housing assistance payment) for the same reason.

FISCAL IMPACT

The Housing Authority provides an important social service to ensure safe and affordable housing for our residents. Safe and affordable housing is an essential component to the foundation of our community's economic stability.

This update to the Housing Authority Administrative Plan does not create any additional cost to the City's General Fund.

ECONOMIC DEVELOPMENT / JOBS CREATED

Estimates of total employment created can be based on expenditure data, consistent with guidance from the Council of Economic Advisers (CEA), a three member council that analyzes and interprets economic developments and advises the President of the United States on national economic policy.

Total employment not only includes direct and indirect jobs, but also induced jobs. CEA estimates that total employment is increased by one job-year for every \$92,000 in direct government spending.

The Housing Authority's annual budget for rental assistance (over \$4,000,000) will result in approximately 43 jobs based on the Federal guideline of one job for every \$92,000 in direct government spending.

The Housing Authority also provides an important social service to ensure safe and affordable housing for our residents. Safe and affordable housing is an essential component to the foundation of our community's economic stability.

This update to the Housing Authority Administrative Plan does not create any additional cost to the City's General Fund.

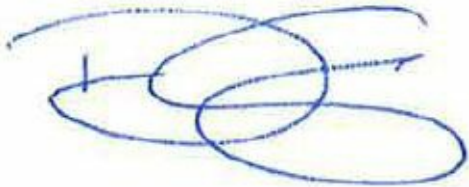
ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) does not apply to activities that will not result in a direct or reasonably foreseeable indirect physical change in the environment (CEQA Guidelines §15061 (b)(3)). The update to the Roseville Housing Authority Administrative Plan project does not include the potential for a significant environmental effect, and therefore is not subject to CEQA.

Respectfully Submitted,

Nancy Cox, Housing Supervisor

Chris Robles, Housing Authority Assistant Director



Dominick Casey, Assistant City Manager

ATTACHMENTS:

Description

Housing Authority Resolution No. 3-16

HOUSING AUTHORITY OF THE CITY OF ROSEVILLE
RESOLUTION NO. 3-16

APPROVING THE UPDATED ROSEVILLE HOUSING AUTHORITY
ADMINISTRATIVE PLAN

WHEREAS, the U.S. Department of Housing and Urban Development (HUD) requires each housing authority to adopt a written administrative plan that establishes local policies for administering the Housing Choice Voucher Rental Assistance Program; and

WHEREAS, staff has proposed changes to the Administrative Plan to ensure that HUD regulations and Roseville Housing Authority policies are better understood and are consistently administered to families they were serving; and

WHEREAS, the Housing Authority has reviewed the proposed changes to the Roseville Housing Authority Administrative Plan;

NOW, THEREFORE, BE IT RESOLVED by the Housing Authority of the City of Roseville that it hereby approves the updated Roseville Housing Authority Administrative Plan.

PASSED AND ADOPTED by the Housing Authority of the City of Roseville this ____ day of _____, 20__, by the following vote on roll call:

AYES AUTHORITY MEMBERS:

NOES AUTHORITY MEMBERS:

ABSENT AUTHORITY MEMBERS:

Chair

ATTEST:

Secretary



COUNCIL COMMUNICATION

CC #: 7660

File #: 0709 & 0103-03-02

Title: Housing Authority - Veterans Affairs Supportive Housing Voucher Application

Contact: Nancy Cox 916-774-5451 ncox@roseville.ca.us

Meeting Date: 5/18/2016

Item #: 7.20.

RECOMMENDATION TO COUNCIL

Adopt a resolution ratifying the Executive Director's submittal of an application to the U.S. Department of Housing and Urban Development (HUD) for Veterans Affairs Supportive Housing (VASH) Vouchers.

BACKGROUND

On April 18, 2016, staff received an email from HUD inviting the Roseville Housing Authority (RHA) to apply for eight (8) additional HUD Veterans Affairs Supportive Housing (VASH) Vouchers. RHA currently has been allocated 18 VASH vouchers. These vouchers assist chronically homeless Veterans in RHA's jurisdiction of the Cities of Roseville and Rocklin. These vouchers are administered by the RHA in partnership with the Department of Veterans Affairs (VA) facility in Auburn, CA. RHA provides Housing Choice Voucher (HCV) rental assistance to the Veterans while the VA facility provides them with case management and clinical services. HUD allowed the RHA one week to respond to the invitation indicating our willingness to administer these additional HUD-VASH vouchers and one more week to complete and submit an application to HUD for these vouchers.

In order to meet these deadlines and have the opportunity to provide rental assistance to eight additional homeless veterans in our area, the application was executed by the Executive Director and e-mailed to HUD by its due date. If RHA's application is successful, we will be eligible for eight additional referrals from the VA for the VASH vouchers.

FISCAL IMPACT

The Housing Authority will be paid an administrative fee, in accordance with current Housing Choice Voucher Program funding provisions, for each VASH voucher under contract. Additionally, HUD will provide funding for the rental assistance for each voucher.

The Housing Authority provides an important social service to ensure safe and affordable housing for our residents. Safe and affordable housing is an essential component to the foundation of our

community's economic stability.

This application for additional Veterans Affairs Supported Housing Vouchers does not create any additional cost to the City's General Fund.

ECONOMIC DEVELOPMENT / JOBS CREATED

Estimates of total employment created can be based on expenditure data, consistent with guidance from the Council of Economic Advisers (CEA), a three member council that analyzes and interprets economic developments and advises the President of the United States on national economic policy.

Total employment not only includes direct and indirect jobs, but also induced jobs. CEA estimates that total employment is increased by one job-year for every \$92,000 in direct government spending.

The Housing Authority's annual budget for rental assistance (over \$4,000,000) will result in approximately 43 jobs based on the Federal guideline of one job for every \$92,000 in direct government spending.

ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) does not apply to activities that will not result in a direct or reasonably foreseeable indirect physical change in the environment (CEQA Guidelines §15061 (b)(3)). The application for additional Veterans Affairs Supported Housing Vouchers project does not include the potential for a significant environmental effect, and therefore is not subject to CEQA.

Respectfully Submitted,

Nancy Cox, Housing Supervisor

Chris Robles, Housing Authority Assistant Director



Dominick Casey, Assistant City Manager

ATTACHMENTS:

Description

HOUSING AUTHORITY OF THE CITY OF ROSEVILLE
RESOLUTION NO. 2-16

RATIFYING THE EXECUTIVE DIRECTOR'S SUBMITTAL OF AN APPLICATION TO
THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT FOR VETERANS
AFFAIRS SUPPORTIVE HOUSING (VASH) VOUCHER

WHEREAS, on April 18, 2016, the Roseville Housing Authority was invited to apply for eight additional U.S. Department of Housing and Urban Development (HUD) Veterans Affairs Supportive Housing (VASH) vouchers; and

WHEREAS, in order to meet the deadlines and have the opportunity to provide rental assistance to homeless veterans in our area, the application was executed by the Executive Director and e-mailed to HUD by its due date;

NOW, THEREFORE, BE IT RESOLVED by the Housing Authority of the City of Roseville that it hereby ratifies the Executive Director's submittal of an application to the U.S. Department of Housing and Urban Development for Veterans Affairs Supportive Housing Vouchers.

PASSED AND ADOPTED by the Housing Authority of the City of Roseville this
_____ day of _____, 20____, by the following vote on roll call:

AYES AUTHORITY MEMBERS:

NOES AUTHORITY MEMBERS:

ABSENT AUTHORITY MEMBERS:

Chair

ATTEST:

Secretary



COUNCIL COMMUNICATION

CC #: 7681
File #: 0600-01

Title: Municipal Code Amendment – Personnel Rules and Regulations – Paid Sick Leave
Contact: Gayle Satchwell 916-774-5374 gsatchwell@roseville.ca.us

Meeting Date: 5/18/2016
Item #: 7.21.

RECOMMENDATION TO COUNCIL

Introduce for first reading an ordinance amending Title 3 of the Roseville Municipal Code regarding paid sick leave.

BACKGROUND

The Personnel Rules and Regulations are part of the Municipal Code and document the City's employment provisions and procedures. The State of California recently enacted legislation regarding paid sick leave that requires the City to revise its rules in order to be in compliance with State law. The meet and confer process with the City's labor organizations over these changes has been concluded. The Personnel Board has also concluded its review of the changes and recommends approval of the amended Personnel Rules and Regulations.

FISCAL IMPACT

The fiscal impact for this change is undetermined due to the City's inability to accurately forecast sick leave usage, however the change in sick leave eligibility is projected to have a very minimal fiscal impact.

ECONOMIC DEVELOPMENT / JOBS CREATED

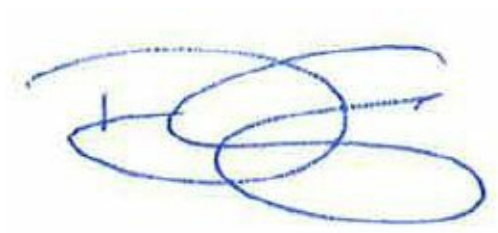
No new jobs will be created by this action.

ENVIRONMENTAL REVIEW

Municipal Code revisions related to employment services are not considered a "project" as defined by the California Environmental Quality Act (CEQA) (CEQA Guidelines 15378). Consequently no CEQA action is required.

Respectfully Submitted,

Gayle Satchwell, Human Resources Director



Dominick Casey, Assistant City Manager

ATTACHMENTS:

Description

Sick Leave Ordinance_Amendment

ORDINANCE NO. ____

ORDINANCE OF THE COUNCIL OF THE CITY OF ROSEVILLE ADDING SECTION
3.00.415 OF CHAPTER 3.00 AND AMENDING SECTIONS 3.00.420 OF CHAPTER 3.00
AND 3.12.070 OF CHAPTER 3.12 OF TITLE 3 OF THE ROSEVILLE MUNICIPAL CODE
REGARDING PAID SICK LEAVE

THE CITY OF ROSEVILLE ORDAINS:

SECTION 1. Sections 3.00.415 of Chapter 3.00 of Title 3 of the Roseville Municipal
Code is hereby added to read as follows:

3.00.415 Health care provider.

“Health care provider” has the same meaning as defined in paragraph (6) of subdivision
(c) of Section 12945.2 of the California Government Code, as it may be amended.

SECTION 2. Section 3.00.420 of Chapter 3.00 of Title 3 of the Roseville Municipal
Code is hereby amended to read as follows:

3.00.420 Immediate family.

~~“Immediate family” means the employee’s mother, father, stepmother, stepfather,
husband, wife, domestic partner, son, daughter, foster child, stepson, stepdaughter, child of
domestic partner, brother, sister, stepbrother, stepsister, mother-in-law, father-in-law, or any
person for whom the employee has guardianship.~~

“Immediate family member” means any of the following:

A. A child, which for purposes of this title means a biological, adopted, or foster child, stepchild, legal ward, child of a domestic partner, or a child to whom the employee stands in loco parentis. This definition of a child is applicable regardless of age of dependency status.

B. A biological, adoptive, or foster parent, stepparent, mother-in-law, father-in-law, or legal guardian of an employee or the employee’s spouse or registered domestic partner, or a person who stood in loco parentis when the employee was a minor child.

C. A spouse.

D. A registered domestic partner.

E. A grandparent.

F. A grandchild.

G. A sibling or stepsibling.

H. Any person for whom the employee has guardianship.

SECTION 3. Section 3.12.070 of Chapter 3.12 of Title 3 of the Roseville Municipal Code is hereby amended to read as follows:

3.12.070 Sick leave—All employees except temporary and seasonal appointments.

A. General. The objective of this section is to provide methods of furthering the health and general welfare of city employees, as well as ensuring maximum and reasonable job attendance.

~~—— Sick leave is should not be viewed as a right to be used at the employee's discretion; rather, it is a privilege of~~ paid time away from work duties in the event of one of the following circumstances:

1. Actual illness or injury of the employee. For any illnesses or injuries that arose out of employment (either with the city or an outside employer), the employee shall be charged with sick leave usage only to the extent that the employee's compensation is not covered by Workers' Compensation;~~that occurred away from the job setting, except where such injury/illness occurred in connection with off-duty (outside) employment; when an injury is job-related, the employee shall be charged with sick leave usage only to the extent that their salary is not covered by Worker's Compensation.~~
2. The employee's exposure to a contagious disease;
3. Where the employee's medical attention to an immediate family member, as defined in these personnel rules, is required due to the immediate family member's illness, ~~or~~ injury or pregnancy related medical condition;
4. Medical or dental appointments of the employee, or employee's immediate family members, ~~when such appointments cannot be arranged during off-duty hours, and when the employee's immediate family member is incapable of independently attending such appointments;~~
5. Emergency leave due to the death or imminent death of family members.;

6. Diagnosis, care, or treatment of an existing health condition of, or preventive care for, an employee or an employee's immediate family member;

7. For an employee who is a victim of domestic violence, sexual assault, or stalking and needs to take leave for purposes described in subdivision (c) of Section 230 and subdivision (a) of Section 230.1 of the California Labor Code, as such sections may be amended.

B. Accrual/Use. Sick leave is accrued by all classified employees on the basis of biweekly payrolls. On each day following completion of one (1) month of continuous service, eligible full-time employees shall receive credit for eight (8) hours or one-half (1/2) of a 24-hour shift leave with pay, the total of which shall not exceed twelve (12) days or six (6) shifts in any 12-month period. Sick leave may be used for those purposes listed above. Employees on a modified schedule work assignment shall accrue sick leave on a pro rata basis of hours worked, but in no case will earn less than one (1) hour of sick leave for every thirty (30) hours worked. Maximum accumulation of sick leave shall be unlimited.

Employees may be granted sick leave in minimum units of one-half (1/2) hour for those reasons specified in subsection A of this section, provided that such time has been earned.

Department heads may require probationary employees to support each incident of sick leave use by ~~use of a medical~~written certification ~~of from~~ a health care provider as set forth in section H below, except that a written certification from a health care provider shall not be required in order for an employee to receive paid sick leave for the first twenty-four (24) hours of sick leave used in a twelve (12) month period. Nevertheless, a written certification from a health care provider may be required at the discretion of the department head in order to

determine whether an employee is abusing sick leave for the first twenty-four (24) hours of sick leave used in a twelve (12) month period. For purposes of this section, the twelve (12) month period is calculated on a calendar year basis.

Employees shall not use sick leave for disabilities determined to be job-related, except as provided for in Section 3.12.100, nor shall employees be allowed to use sick leave for the sole purpose of utilizing such accrued time prior to separation from service except as provided for in applicable labor agreements.

C. Illness/Injury During Vacation. An employee who becomes ill or injured while on vacation may have such period of illness/injury charged to the employee's accumulated sick leave rather than vacation, provided that immediately upon return to duty, the employee submits to the department head a written request for sick leave, accompanied by a ~~signed statement~~written certification from ~~the employee's attending physician~~ a health care provider that complies with section H below. A written certification from a health care provider is not required in order for an employee to receive paid sick leave for the first twenty-four (24) hours of sick leave used in a twelve (12) month period, but may be required at the discretion of the department head in order to determine whether an employee is abusing sick leave. For purposes of this section, the twelve (12) month period is calculated on a calendar year basis.

D. Holidays During Sick Leave or Disability. Observed holidays occurring during paid sick leave shall not be counted as a day of sick leave or disability, but shall be regarded as the taking of a holiday.

~~E. Sick Leave for Immediate Family Care. All regular employees are allowed to use sick leave days for the required care of immediate family members who are ill, injured or have a pregnancy related medical need to be attended by the employee.~~

~~F. Extended Family Sick Leave. All regular employees are allowed to use sick leave in any calendar year for immediate family members, who are ill or injured and require extended care by the employee. Extended family sick leave requires the approval of the department head and the director. The employee must provide certification by the family member's physician that the family member is in need of extended care from the employee, as well as an estimated amount of time required to attend to the immediate family member. Extended family sick leave, by its definition, must be used continuously and not on an intermittent basis. Requests for extended family sick leave shall be evaluated by the employee's department head and the director to determine the amount of sick leave to be granted in each instance.~~

~~GE.~~ Funeral and Bereavement Leave. All regular non-24-hour shift employees may be granted a maximum of eight days (64 hours) of sick leave and all regular 24-hour shift employees may be granted a maximum of three shifts (72 hours) of sick leave for each ~~such~~ instance to:

1. Attend the funeral of an immediate family member (as defined in these personnel rules), ~~and/or~~ brother-in-law, and/or sister-in-law, ~~grandparent or grandchild.~~
2. Deal with matters related to the death, or critical illness where death appears imminent, of any member of the employee's immediate family.

Requests for funeral and bereavement leave shall be evaluated by the employee's department head to determine the appropriate amount of leave to be granted in each instance.

~~HF.~~ Procedure to Receive Sick Leave. To qualify for paid sick leave, the employee must notify the first level management supervisor in the work unit prior to or not later than one hour after the start of the day's/shift's work ~~or as provided in applicable MOUs~~. In the event sick leave is required by the employee for an unforeseen emergency during the work day or shift, department management personnel shall use reasonable discretion in the exercise of requiring notification, and the employee shall immediately request permission for absence and use of sick leave from the available departmental management personnel. Emergency, as used herein, refers to funeral or bereavement leave or a medical emergency involving the employee or immediate family members.

Written certification from a health care provider is not required for an employee to receive paid sick leave for the first twenty-four (24) hours of sick leave used in a calendar year. Generally, written certification ~~the certificate of~~ from a ~~-~~health care provider ~~-~~is not required for sick leave absences of less than five (5) consecutive days or two and one-half (2 ½) consecutive shifts, unless it is deemed necessary for the protection of the city's interests, and in cases of probationary employees when required by the department head in order to determine abuse of sick leave. However, absences of more than five (5) consecutive days or more than two and one-half (2 ½) consecutive shifts may be required to be supported by ~~a medical certificate~~ written certification from ~~by~~ a health care provider. For all employees, the city reserves the right to request written certification in situations indicating potential sick leave abuse.

Generally, a department director may require that the employee provide written certification from a health care provider when he/she has been absent due to illness or injury for more than five (5) consecutive days. However, the City reserves the right to require written a-
medical certification. When requested consistent with these limitations, the written ~~The~~
certification must include the following information:

1. The employee's name.
2. The name and address of the health care provider.
3. A statement by the health care provider that the employee is under the care of the health care provider and that the illness/injury prevents the employee from performing his/her duties.
4. Date(s) employee was seen or will be seen by the health care provider.
5. Certification must be signed (not signature stamped) by the health care provider.

If, in the opinion of the department head or the director, any single occurrence of an employee's use of sick leave was in connection with a condition that may be detrimental to the health and welfare of other employees, or the community either of these officers may require the employee to obtain a medical release ~~by~~from a ~~physician~~health care provider of the city's choice and at the city's expense.

In all instances of sick leave, certification of approved or disapproved use shall be made by the employee's supervisor. The director will prescribe all forms related to the city's sick leave use policy, and shall maintain accurate records of sick leave use, including annual surveys to determine possible corrective measures.

~~I~~G. Sick Leave—Other Leave Balances. When an employee is absent from work due to any of the circumstances described in subsection A, and the employee's sick leave balance has been depleted, the employee may use other accrued leave such as compensatory time and vacation. The employee must exhaust all available leave balances before taking leave without pay. Holiday hours and management leave may not be utilized when sick leave is exhausted.

~~H~~I. Sick Leave Without Pay. Employees may be granted sick leave without pay pursuant to Section 3.12.130 of these personnel rules.

~~K~~I. Abuse of Sick Leave. Abuse of sick leave may be grounds for discipline. Abuse will be determined on a case-by-case basis. Sick leave abuse includes, but is not limited to, failure to abide by the provisions of these personnel rules, and use of sick leave for reasons other than those listed in these personnel rules.

~~L~~J. Payment for Unused Sick Leave. Payment for unused sick leave is authorized by the city as a means of rewarding employees who have made conscientious efforts to maximize their attendance on the job.

Non-probationary employees in the classified service and unclassified service as defined in Section 3.01.050(B)(1), regardless of service length, shall be entitled to a minimum payment as follows: (1) for sick leave accrued (not pro rata) up to their date of separation as set forth below or (2) forty-eight (48) hours, whichever is less. However, employees whose separation is caused by dismissal shall not be entitled to payment for unused sick leave.

No more than the maximum sick leave amount listed in the tables below may be used in ascertaining the amount of time for which the employee will be compensated at time of resignation or retirement.

1. Local 39, RPA, IBEW and RFF employees will receive payment for unused sick leave as follows:

<u>Non-24-Hour Shift</u> Number of Sick		<u>24-Hour Shift</u> Number of Sick Leave		Percent of Compensation Given
Leave Hours Accumulated	Max	Hours Accumulated	Max	
956 to	1200	1434 to	1800	60%
764 to	955.99	1146 to	1433.99	50%
572 to	763.99	858 to	1145.99	40%
380 to	571.99	570 to	857.99	30%
188 to	379.99	282 to	569.99	20%
0 to	187.99	0 to	281.99	0%

2. Management, Confidential and RPOA employees will receive payment for unused sick leave as follows:

<u>Non-24-Hour Shift</u> Number of Sick		<u>24-Hour Shift</u> Number of Sick Leave		Percent of Compensation Given
Leave Hours Accumulated	Max	Hours Accumulated	Max	
1200 to	1600	1800 to	2400	70%
956 to	1199.99	1434 to	1799.99	60%
764 to	955.99	1146 to	1433.99	50%
572 to	763.99	858 to	1145.99	40%

380 to	571.99	570 to	857.99	30%
188 to	379.99	282 to	569.99	20%
0 to	187.99	0 to	281.99	0%

3. In the event of a job-related death, the beneficiary of the employee, as shown on the records of the Public Employees' Retirement System, shall be paid for those sick leave and vacation days for which the employee would have been paid had employment terminated on the date of death.

4. In the event of a non-job-related death of firefighting personnel, the beneficiary of the employee as described above shall be paid for 100 percent of the employee's unused sick leave at the time of his or her death up to the maximum sick leave amount listed in the tables above for accumulated sick leave.

~~M~~~~K~~. Sick Leave Pay Out Upon Retirement. Any sick leave balances remaining after payment pursuant to subsection N shall be converted to PERS service credit.

SECTION 4. This ordinance shall be effective at the expiration of thirty (30) days from the date of adoption.

SECTION 5. The City Clerk is hereby directed to cause this ordinance to be published in full at least once within fourteen (14) days after it is adopted in a newspaper of general circulation in the City, or shall within fourteen (14) days after its adoption cause this ordinance to be posted in full in at least three (3) public places in the City and enter in the Ordinance Book a certificate stating the time and place of said publication by posting.

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of _____, 20__, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk



COUNCIL COMMUNICATION

CC #: 7663

File #: 0201-01 & 0716

Title: Library Grant Funds - Budget Adjustment

Contact: Rendi Hodge 916-774-5240 rhodge@roseville.ca.us

Meeting Date: 5/18/2016

Item #: 7.22.

RECOMMENDATION TO COUNCIL

Recommend Council approve an ordinance for a budget adjustment:

- \$20,242.00 for grant funds received from California Library Literacy Services (CLLS).
- \$2,991.00 for library books and materials.

BACKGROUND

The Parks, Recreation & Libraries Department has received funds from CLLS to start and grow an Adult Literacy Program since 2010. The Library continues to maintain and develop a very active literacy program. Currently the program hosts twenty-two (22) pairs of tutors and learners working toward life-changing goals. Funds received from CLLS provide a portion of the staff costs to oversee the program and allow for purchasing materials and supplies used by tutors and learners during their sessions.

Additionally, the Library Fund is a special revenue fund the City established to hold library specific funding related to grants and donations. The Department does not anticipate any new available funding to augment Library Fund revenues at this time. Since the Library Fund's current balance is nearly depleted, the Department is requesting to zero it out and transfer the \$2,991.00 balance to the Library's operating budget in the General Fund for the purchase of library books. The Library Fund will remain active, but with a zero balance, in case the City receives library specific funding in the future.

FISCAL IMPACT

For FY2015/16, the increase in CLLS funding will augment the Library's operating budget (06500) by \$20,242.00, in both revenue and offsetting program expenses.

This budget adjustment will also transfer and appropriate \$2,991.00 in net available fund balance from the Library Fund (Fund 205) to the Library's operating budget in the General Fund (Fund 100/Org Key 06500) for the purchase of library books.

ECONOMIC DEVELOPMENT / JOBS CREATED

Approval of this request will not create any new jobs.

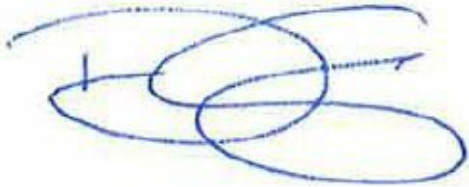
ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) does not apply to activities that will not result in a direct or reasonably foreseeable indirect physical change in the environment (CEQA Guidelines §15061(b)(3)). The purchase of library materials does not include the potential for a significant environmental effect, and therefore is not subject to CEQA.

Respectfully Submitted,

Rendi Hodge, Library Supervisor

Dion Louthan, Parks, Recreation & Libraries Director



Dominick Casey, Assistant City Manager

ATTACHMENTS:

Description

Ordinance No. 5684

Library Budget Adjustment

ORDINANCE NO. 5684

ORDINANCE OF THE COUNCIL OF THE CITY OF ROSEVILLE
AUTHORIZING CERTAIN AMENDMENTS TO THE 2015-16
BUDGET AND DECLARING THIS ORDINANCE TO BE IMMEDIATELY
EFFECTIVE AS AN APPROPRIATION MEASURE

THE CITY OF ROSEVILLE ORDAINS:

SECTION 1. The City of Roseville Annual Budget, Fiscal Year 2015-16, is hereby amended by transferring appropriation to and from the activities indicated below:

Appropriate funds for the Adult Literacy Program as well as the purchase of library books per request of the Parks, Recreation & Libraries Department, as listed on the attached Request for Budget Adjustment in the amount of \$23,233.00.

SECTION 2. This ordinance is hereby declared to be an appropriation measure, immediately effective pursuant to the provisions of Section 5.03 of the Charter.

SECTION 3. The City Clerk is hereby authorized and directed to post a true copy of the foregoing ordinance in each of three (3) conspicuous locations in the City and she shall immediately after such posting enter in the ordinance book, under the record of the ordinance, a certificate under her hand stating the time and place of such publication by posting.

PASSED AND ADOPTED by the Council of the City of Roseville, this
_____ day of _____, 20__, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk



REQUEST FOR BUDGET ADJUSTMENT FINANCE DEPARTMENT

Instructions: Complete all necessary fields. Fields marked with an asterisk (*) are mandatory and required for processing. Obtain required approvals and process according to the procedure outlined in: [A.R. 6.01 Budget Adjustment Policy & Procedure](#).

For more detailed budget adjustment training information, including examples, please click on the following link:

[Miscellaneous Budget Training Information](#)

REQUESTER*: Dion Louthan/Rendi Hodge/Genna Martin

DEPARTMENT/DIVISION*: Parks, Recreation & Libraries

FISCAL YEAR/EFFECTIVE DATE*: FY2015-16

PROPOSED COUNCIL DATE (if applicable): 05/18/2016

USE OF FUNDS*						
AMOUNT*	ACCOUNT NUMBER					Account Title/Activity Description*
	GL			JL		
	ORG KEY*	OBJECT*	FUND*	PROJECT	ACTIVITY	
20,242						Adjustments for CLLS funding - see attachment
11,590	00205	3900	205			Transfer in to Library Fund from Lib Mobile Org Key
2,991	00100	3900	100			Transfer in to General Fund from Library Fund
2,991	06500	5030	100			Library-Books/Tapes
\$ 37,814	TOTAL					

SOURCE OF FUNDS*						
AMOUNT*	ACCOUNT NUMBER					Account Title/Activity Description*
	GL			JL		
	ORG KEY	OBJECT	FUND*	PROJECT	ACTIVITY	
20,242						Adjustments for CLLS funding - see attachment
11,590	06528	8900	205			Transfer out from Lib Mobile Org Key to Library Fund
2,991	00205	8900	205			Transfer out from Library Fund to General Fund
2,991			100			General Fund - Fund Balance
\$ 37,814	TOTAL					

FINANCE USE	Approved: <i>Kathy Cullen</i> 4/26/16	Comments:
	BUDGET MANAGER/DESIGNEE	DATE

Justification for Budget Adjustment*:

The PR&L Department is requesting authority to: (1) increase in the Library's operating budget (06500) by \$20,242, in both revenue and offsetting program expenses, for new funding received from the California Library Literacy Services(CLLS); and, (2) transfer and appropriate \$2,991 in net available fund balance from the Library Fund (Fund 205) to the Library's operating budget in the General Fund (Fund 100/Org Key 06500) for the purchase of library books.

Approved: <i>[Signature]</i> 4-26-16	Approved:
REQUESTING DEPARTMENT HEAD / DESIGNEE	CITY MANAGER
DATE	DATE

Budget Adjustment Attachment

SOURCE OF FUNDS (REVENUES):

Object	Description	Difference
3224	FINES/FEES/PENALTIES	-20,000.00
3340	COPYING FEES	1,500.00
3505	RECREATION PROGRAM REVENUE	-1,500.00
3506	PARKS & REC USE FEES	-4,000.00
3750	STATE GRANTS	27,319.00
3790	FROM OTHER AGENCIES	2,000.00
3809	DONATIONS/GIFTS	18,923.00
3856	LIBRARY BOOK REIMBURSEMENTS	-4,000.00
Total		20,242.00

USE OF FUNDS (MATERIALS, SERVICES & SUPPLIES EXPENSES):

Object	Description	Difference
5030	LIBRARY-BOOKS/TAPES	24,760.00
5031	LIBRARY-PERIODICALS	-10,193.00
5115	ADVERTISING	2,000.00
5120	COPY/BINDING/PRINTING	-6,330.00
5215	MINOR EQUIPMENT & TOOLS	7,000.00
5411	CELL/MOBILE PHONES	505.00
5500	TRAINING & PROFESSIONAL DEVEL	1,500.00
5505	TRAVEL/MEETINGS	1,000.00
Total		20,242.00



COUNCIL COMMUNICATION

CC #: 7686
File #: 0600-02

Title: Out of State Travel Request - Public Affairs & Communications Department
Contact: Megan MacPherson 916-774-5455 mmacpherson@roseville.ca.us

Meeting Date: 5/18/2016
Item #: 7.23.

RECOMMENDATION TO COUNCIL

Staff recommends the City Council approve out-of-state travel to Philadelphia June 7-10, 2016, and for upcoming travel in 2016 and 2017 involving dates and locations to-be-determined, for Government Relations Administrator Mark Wolinski to participate in the national convening of cities selected by the Robert Woods Johnson Foundation to receive a Healthy Cities "Invest Health" grant. The grant will cover all travel expenses for the duration of the period. There is no cost to the City.

BACKGROUND

Roseville is one of 50 cities nationwide selected last month by the Robert Woods Johnson Foundation to receive an 18-month Invest Health grant to develop strategies addressing disparate health outcomes within cities. The Sacramento-based Health Education Council (HEC), a non-profit that also has a presence in Downtown Roseville on Vernon Street, applied for the grant in partnership with the City of Roseville. The five members of the planning group comprise representatives from HEC, the City of Roseville, the private sector, and the community. The grant will help the team develop strategies to address healthier options for people living in and around Downtown Roseville. Strategies could include leveraging public and private resources across sectors to develop a range of approaches from walkability and access to healthy food option to safety and education. Mark was asked to participate due to his background with the redevelopment of the Historic District and Downtown and as a representative of the Public Affairs & Communications Department, which prioritizes civic engagement through neighborhood collaboration and community outreach.

No budget adjustment is necessary for this action and the cost for travel and lodging are contained within the grant award.

FISCAL IMPACT

There is no cost to the City for travel and lodging. The costs are included in the grant funding.

ECONOMIC DEVELOPMENT / JOBS CREATED

Not applicable.

ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) does not apply to activities that will not result in a direct or reasonably foreseeable indirect physical change in the environment (CEQA Guidelines §15061 (b) (3)). Stating policy priorities does not include the potential for a significant environmental effect, and therefore is not subject to CEQA.

Respectfully Submitted,

Mark Wolinski, Government Relations Administrator

Megan MacPherson, Public Affairs & Communications Director

A handwritten signature in blue ink, consisting of several overlapping loops and a horizontal line, positioned above a horizontal line.

Dominick Casey, Assistant City Manager



COUNCIL COMMUNICATION

CC #: 7669
File #: 0800-03

Title: Power Management - Services Agreement
Contact: Todd White 916-746-1668 twhite@roseville.ca.us

Meeting Date: 5/18/2016
Item #: 8.1.

RECOMMENDATION TO COUNCIL

Staff recommends the City Council adopt a Resolution authorizing the City Manager to execute the attached Service Agreement with Alliance for Cooperative Energy Services Power Marketing LLC (ACES) effective June 1, 2016, through December 31, 2023 – extensible by mutual agreement annually thereafter.

BACKGROUND

Power management services are a key component of Roseville's power supply and energy risk management operations, and include:

- Fuel Management
- Contract Negotiation and Administration
- Trade and Transaction Execution
- Dispatch and Scheduling
- Credit Services
- Settlement Validation
- Risk Management Services

Roseville has used the same third party provider for these services, ACES, since 2006. The original contract was for five years, and has been extended several times since.

In order to both survey the market and to fine tune the services the City receives, in late 2015, Roseville elected to solicit proposals for power management services. In addition to the current services the City receives, the Request for Proposals required a number of additional services including an integrated portfolio decision making model, portfolio performance reports, and more sophisticated data interfaces. The City received six proposals. After evaluating the proposals and conducting interviews, staff recommends executing a new service agreement with our current provider, ACES. ACES demonstrated the greatest depth of understanding of Roseville's requirements, is committed to providing additional services previously only available to its owners, and was consistently strong across all elements of the required services.

The new service agreement is effective June 1, 2016, and replaces the remaining term of the existing agreement. The prorated cost of \$562,086 for the remainder of calendar year 2016, is the same as the existing agreement. The cost in the first full year of the agreement, calendar year 2017, is \$950,000 escalating at 3.5% annually through the contract term ending December 31, 2023. The agreement allows for additional one year terms after 2023 to be added by mutual agreement at an annual price escalation rate of 3.5%. In addition, there will be a charge of \$50,000 due in Fiscal Year 2016-17 for implementation of new services.

FISCAL IMPACT

The total cost of the agreement is \$8,002,523 for the seven year, seven month term. The cost for Fiscal Year 2015-16 is unchanged and funds are included in the Electric Department power supply budget. Costs for the remainder of the contract will be budgeted each fiscal year.

ECONOMIC DEVELOPMENT / JOBS CREATED

Not applicable.

ENVIRONMENTAL REVIEW

This professional service agreement is not considered a "project" as defined by the California Environmental Quality Act ("CEQA") (CEQA Guidelines § 15378). Consequently, no CEQA action is required.

Respectfully Submitted,

Todd White, Electric Risk Management Administrator

Michelle Bertolino, Electric Utility Director



Dominick Casey, Assistant City Manager

ATTACHMENTS:

Description

Resolution No. 16-161

Service Agreement between Alliance for Cooperative Energy Services Power Marketing LLC and City of Roseville, California

RESOLUTION NO. 16-161

APPROVING A SERVICE AGREEMENT BETWEEN THE CITY OF ROSEVILLE
AND ALLIANCE FOR COOPERATIVE ENERGY SERVICES POWER
MARKETING LLC AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT
ON BEHALF OF THE CITY OF ROSEVILLE

WHEREAS, a Service Agreement for power management services, between the City of Roseville and Alliance for Cooperative Energy Services Power Marketing LLC, has been reviewed by the City Council; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Roseville that said agreement is hereby approved and that the City Manager is authorized to execute it on behalf of the City of Roseville.

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of _____, 20__, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk

**Service Agreement
Between
Alliance for Cooperative Energy Services Power Marketing LLC
And
City of Roseville, California**

This Service Agreement ("SA" or "Agreement") entered into this 19th day of May 2016 (the "Effective Date") is between Alliance for Cooperative Energy Services Power Marketing LLC ("ACES") and the City of Roseville ("Roseville"), a California municipal corporation, each individually a "Party" or collectively the "Parties."

Recitals

WHEREAS, Roseville desires to have ACES perform certain energy services for Roseville; and

WHEREAS, ACES is in the business of providing energy risk management and trade execution services "as agent" for clients.

NOW, THEREFORE, in consideration of the mutual promises and agreements made herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

**Article 1
Services; Term; Obligations**

- 1.1 **Services:** ACES, as agent, representative, and provider for Roseville shall be responsible for providing those Services described and defined in Exhibit A to the extent that the box next to each desired service on such Exhibit is checked and such Exhibit is executed by Roseville. All Services provided by ACES, whether herein enumerated or performed on a gratuitous basis, shall be deemed performed under the terms and conditions of this Agreement.
- 1.2 **Term:** The "Initial Term" of this SA shall be seven (7) years and seven (7) months commencing on June 1, 2016 and ending on December 31, 2023. Thereafter, the term shall continue for additional one (1) year terms (each such term is an "Additional Term") (Initial Terms and Additional Terms are both hereinafter "Terms"). During the Initial Term, Roseville may terminate this Agreement at the end of the third year (36 months) or at any time thereafter provided that Roseville provides ACES with at least one (1) year's advance written notice prior to the effective date of the termination. After the Initial Term and during any Additional Term, ACES may terminate this Agreement with one (1) year's advanced written notice to Roseville, provided the termination occurs at the end of an Additional Term. Similarly, after the Initial Term and during any Additional Term, Roseville may terminate this Agreement with one hundred eighty (180) day's advanced written notice, provided the termination occurs at the end of an Additional Term. Any termination notice may be rescinded by mutual agreement prior to the effective termination date.
- 1.3 **Designation of ACES as Agent:** Roseville designates ACES as its exclusive agent and representative to perform the Services selected by Roseville on Exhibit A pursuant to the trading controls, processes, and procedures established by the Parties. As Roseville's agent,

ACES shall act in conformity with the instructions established and agreed upon with Roseville. The Parties agree that Roseville shall not perform any of the Services on its own or utilize any other agent for the performance of the Services unless and until Roseville formally notifies ACES in writing to the contrary with respect to specific transactions or classes of transactions. ACES recognizes that the Northern California Power Agency (NCPA) does perform scheduling services on Roseville's behalf.

- 1.4 **Coordination**: While acting on behalf of Roseville, ACES shall coordinate its activities, as necessary and as requested by Roseville, with any third parties with whom such coordination is reasonably required.

Article 2 **Consideration; Payments**

- 2.1 **Consideration; Payments**: As consideration for the Services performed by ACES for Roseville, Roseville shall pay the fees established in the attached Exhibit A. All payments by Roseville to ACES pursuant to such Exhibit A, or otherwise, shall be through electronic payments in immediately available funds to ACES' account in a financial institution or other entity designated by ACES in writing. All payments to ACES shall be submitted via ACH or wire transfer to:

ACH Instructions

Company Name:	ACES Power Marketing
Account #:	8666823358
Bank Routing #:	071000039
Bank Name:	Bank of America
Bank Address:	Chicago, Illinois

Wire Instructions

(Please use ACH if possible)

Company Name:	ACES Power Marketing
Account #:	8666823358
Bank Routing #:	026009593
Bank Name:	Bank of America
Bank Address:	New York, New York
Swift:	BOFAUS3N

- 2.2 **Failure to Pay**: Notwithstanding anything to the contrary in Article 4.2, Roseville's failure to make payments due hereunder shall be considered a default, and in the event such default is not cured within fifteen (15) days following notice by ACES, ACES may terminate this SA and all Services provided for herein.
- 2.3 **Late Payments**: Any payment that is not received by ACES on or before the date required shall incur a monthly late fee calculated on the total outstanding balance due at an interest rate equal to the prime rate (as published in the Wall Street Journal) plus two percentage points (2%) beginning the fifth day following the due date.

Article 3 Confidentiality

- 3.1 **Confidentiality:** The Parties acknowledge that certain information and materials exchanged during the term of this Agreement contain proprietary and confidential information (“Confidential Information”) of the disclosing Party. Confidential Information shall specifically include, but not be limited to, any information disclosed in written form and clearly marked “Confidential”. The receiving Party agrees that such Confidential Information shall be held confidential, to the extent permitted by law, under the same safeguards as it treats its own confidential information and that it will not use, copy or disclose the Confidential Information other than for the sole purpose of supporting or performing the Services in connection with this Agreement. The Confidential Information may be disclosed to officers, directors, employees, agents, representatives or consultants (who shall agree to be bound by the terms of this Article 3.1) of the receiving Party on a need to know basis and shall not be disclosed to any third party without first having obtained the written permission of the disclosing Party. Confidential Information shall specifically exclude any information which the receiving Party can show (a) was known to or was independently developed by the receiving Party without access to or use of the Confidential Information of the disclosing Party, (b) was disclosed to the receiving Party in good faith by a third party who had the right to make such disclosure, (c) was made public by the disclosing Party, or was established to be part of the public domain other than as a consequence of a breach of the Agreement by the receiving Party, or (d) is independently developed by the receiving Party without use of the disclosing Party’s Confidential Information as shown by documents and other competent evidence in the receiving Party’s possession. If the receiving Party is requested or required by oral questions, interrogatories, requests for information or documents, subpoena, civil investigative demand, regulatory proceeding or similar legal or regulatory process to disclose any Confidential Information supplied to the receiving Party by the disclosing Party, the receiving Party shall provide the disclosing Party with prompt notice of such request(s) so that the disclosing Party may seek a protective order or other appropriate remedy and/or waive compliance with the terms of this Agreement. However, disclosure pursuant to a legal order shall not constitute a breach of this Article 3.1.

Notwithstanding the foregoing, Roseville may disclose Confidential Information, which Roseville determines, at its sole discretion, is subject to a valid California Government Code section 6250 *et seq* public records act request and not subject to any exemptions from disclosure (e.g., exemption for trade secrets). Furthermore, Roseville may disclose Confidential Information, which it determines is necessary for disclosure for purposes of publicly informing its City Council and/or other City officials.

Roseville has a Non-Disclosure Agreement (“NDA”) with the Northern California Power Agency (NCPA) dated May 9, 2013, which provides access to Confidential Information. As Roseville’s Power Management Services Provider, ACES staff that have access to Confidential Information from NCPA will need to execute and agree to comply with the provisions of that NDA.

- 3.2 **Proprietary Rights:** All tangible material (“Material”) created or delivered by Roseville to ACES pursuant to this Agreement is considered a work made for hire under the Copyright Act. To the extent such Material does not qualify as a work made for hire, ACES hereby assigns to Roseville an exclusive license to use, in all Material created by ACES in its performance under

this Agreement. Material constitutes the scope of work outlined in Exhibit A and attached hereto, and all written and other tangible expressions, including but not limited to, drawings (including computer aided drawings), papers, documents, reports, surveys, renderings, exhibits, sketches, maps, models, prints, paintings or photographs, in any and all media or formats in which such materials have been created or are maintained. Unless specifically agreed to in writing by the parties to this Agreement, all Material furnished by ACES is, and shall remain, the property of Roseville. Despite the foregoing, Roseville acknowledges and agrees that all rights, title, and interest in and to all models, tools, systems, or processes used or developed exclusively by ACES in the course of providing Services pursuant to this Agreement, including, but not limited to, patent rights, trade secrets, mask works, and copyrights, shall remain exclusively with ACES without further consideration; provided that Roseville may retain and use a copy of any studies, reports, and analyses for its sole use.

- 3.3 **Use of Confidential Information:** Roseville shall not utilize any of ACES' confidential information for the purpose of competition with ACES.

Article 4 **Default**

- 4.1 **Default by ACES:** In the event ACES fails to substantially fulfill any obligations as set forth herein, and upon delivery of written notice by Roseville to ACES, ACES shall within fifteen (15) days from receipt of such notice cure such default. In the event ACES is unable to cure such default, and the default is not caused by Force Majeure as described in Article 4.3 herein, Roseville may, after submitting the matter to dispute resolution pursuant to Article 5 and receiving a determination of its right to do so, terminate this SA. Roseville shall continue to make payments then due or becoming due with respect to performance prior to the date of termination.
- 4.2 **Default by Roseville:** In the event Roseville fails to substantially fulfill any obligations as set forth herein, and upon delivery of written notice by ACES to Roseville, Roseville shall within fifteen (15) days from receipt of such notice cure such default. In the event that Roseville is unable to cure such default, and the default is not caused by Force Majeure as described in Article 4.3 herein, or by a failure to pay as described in Article 2.2, ACES may, after submitting the matter to dispute resolution pursuant to Article 5 and receiving a determination of its right to do so, terminate this SA. Roseville shall continue to make payments then due or becoming due with respect to performance prior to the date of termination.
- 4.3 **Force Majeure:** Neither Party shall be considered to have defaulted in performance of any obligations hereunder if failure of performance is due to an event of Force Majeure. The term "Force Majeure" shall mean any cause reasonably beyond the control of the entity affected, including, but not limited to, the failure of facilities, flood, earthquake, storm, fire, lightning, epidemic, war or riot, terrorist act, civil disturbance, labor dispute, sabotage, restraint by Court order or public authority, or inability to obtain necessary licenses or permits. Nothing herein shall be construed to require a Party to settle any strike or labor dispute in which it may be involved. The Party affected by the event of Force Majeure shall provide the other Party with written notice setting forth full details thereof as soon as practicable after the occurrence of such event and shall take all reasonable measures to mitigate or minimize the effects of Force Majeure. Economic hardship of either Party shall not constitute Force Majeure under this SA. Failure of a third party to provide Services as contracted by either Party herein shall constitute

Force Majeure for the purpose of this SA only if such failure is caused by Force Majeure as defined in the relevant contract between the third party and the Party claiming Force Majeure.

Article 5

Dispute Resolution

- 5.1 **Dispute Resolution:** In the event of a dispute between the Parties arising from this SA, the Parties shall act in good faith to seek resolution of any dispute arising hereunder through negotiation. If the dispute cannot be settled through such negotiations, then an officer representing each Party must personally in good faith seek to resolve the dispute through negotiation one with the other before resorting to any other dispute resolution procedure. Should the Parties be unable to resolve the dispute through the methods set forth above, then the Parties shall refer such dispute to binding arbitration under the rules of the American Arbitration Association (“AAA”) and as set forth herein. The arbitrator shall not have been previously employed by or had any business or social relationship with either Party or its counsel and shall not bear any direct or indirect interest in either Party or its affiliates or customers, or in the subject matter of the arbitration. The arbitrator shall either be: (i) mutually agreed by the Parties within fifteen (15) days from receipt of written notice from the Party requesting arbitration; or (ii) failing such agreement, selected under the expedited rules of the AAA. The arbitration shall be held in alternating locations of the home offices of ACES and Roseville, commencing with ACES’ office. Either Party may initiate arbitration by written notice to the other Party, and the arbitration shall be conducted according to the following (i) not later than seven (7) days prior to the hearing date set by the arbitrator, each Party shall submit a brief with a single proposal for settlement; (ii) the hearing shall be conducted on a confidential basis; (iii) the arbitrator shall provide a brief written summary of the reasons for the decision; (iv) each Party shall divide equally the cost of the arbitrator and the hearing and each Party shall be responsible for its own expenses and those of its counsel and representatives; (v) evidence concerning the financial position or organizational make-up of the Parties, any offer made in settlement or the details of any negotiation of the dispute prior to arbitration, and the cost to the Parties of their representatives and counsel shall not be admissible; and (vi) free and open discovery shall be permitted, the scope of which shall not be more restrictive than provided for in the Federal Rules of Civil Procedure. The determination of the arbitrator shall be rendered within forty-five (45) days after the arbitration.

Article 6

Records

- 6.1 **Records:** Each Party shall maintain, for a period of two years, accurate transaction records hereunder and shall make available to the other Party, upon written request and reasonable notice, such retained transaction records as may be necessary for the purpose of ascertaining the accuracy of any invoiced statements of charges submitted hereunder.

Article 7

Limitation of Liability

- 7.1 **Limitation of Liability:** Each Party shall release and hold harmless the other Party from and against any and all liability, loss or damages arising or alleged to arise from, or incident to, or in connection with the provision of Services under this SA, however, if Roseville

incurs any liability, loss or damages resulting from the gross negligence or willful misconduct of ACES, then ACES shall pay to Roseville the amount of such liability, loss, damages and expense as limited below by paragraph 7.2. In no event shall ACES be responsible for any actions taken by any of Roseville's suppliers or by any security coordinators, including, but not limited to, curtailment of supply, curtailment of delivery, replacement pricing, and energy or power imbalance.

7.2 **Limitation on Damages:** NEITHER PARTY HERETO SHALL BE LIABLE TO THE OTHER PARTY UNDER THIS SA FOR ANY DAMAGES OTHER THAN DIRECT ACTUAL DAMAGES RESULTING FROM THE GROSS NEGLIGENCE OR WILLFUL MISCONDUCT OF A PARTY. IN ALL INSTANCES SUCH DAMAGES SHALL BE LIMITED IN TOTAL TO ONE MILLION DOLLARS IN THE YEAR OF THE ALLEGED BREACH OR LOSS. SUCH DIRECT ACTUAL DAMAGES SHALL BE THE SOLE AND EXCLUSIVE REMEDY HEREUNDER, AND ALL OTHER REMEDIES OR DAMAGES AT LAW OR IN EQUITY ARE WAIVED. NEITHER PARTY SHALL BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, PUNITIVE, EXEMPLARY OR INDIRECT DAMAGES, LOST PROFITS, LOST OPPORTUNITY COSTS, OR OTHER BUSINESS INTERRUPTION DAMAGES, BY STATUTE, IN TORT OR CONTRACT, UNDER ANY INDEMNITY PROVISION OR OTHERWISE. IT IS THE INTENT OF THE PARTIES THAT THE LIMITATIONS IMPOSED HEREIN ON REMEDIES AND THE MEASURE OF DAMAGES BE WITHOUT REGARD TO THE CAUSE OR CAUSES RELATED THERETO, INCLUDING THE NEGLIGENCE OF ANY PARTY, WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, OR ACTIVE OR PASSIVE.

7.3 **Indemnification:** Notwithstanding the foregoing Sections 7.1 and 7.2, each Party shall hold the other Party harmless as follows: Indemnitor shall defend, indemnify, and save and hold harmless the indemnity, its officers, agents and employees from any claims, suits or actions of every name, kind and description brought forth, or on account of, injuries to or death of any person (including but not limited to workers and the public), or damage to property, resulting from or arising out of indemnitor's willful misconduct or negligent act or omission while engaged in the performance of obligations or exercise of rights created by this Agreement, except those matters arising from indemnitee's negligence.

7.4 **Insurance:** ACES agrees to maintain in full force and effect the following policies of insurance during the term of this Agreement.

COVERAGE

Workers Compensation

Commercial General Liability

LIMITS OF LIABILITY

Statutory

Bodily Injury:
\$1,000,000 each occurrence
\$2,000,000 aggregate

Personal Injury:
\$1,000,000 each occurrence
\$2,000,000 aggregate

Automobile liability including
endorsements for owned,
hired and nonowned vehicles

Bodily Injury:
\$1,000,000 combined single

ACES shall submit a certificate evidencing such coverage in a form satisfactory to the City Attorney of Roseville, prior to undertaking any work hereunder. A separate endorsement form showing City of Roseville, its officers, agents and employees as additional insureds, except for Workers' Compensation and Professional Liability shall also be provided. Such insurance shall specifically cover the contractual liability of ACES. The coverage shall be primary as to such additional insureds and no coverage of the Roseville shall be called upon to contribute to a loss. Said certificates shall provide written notice to Roseville prior to cancellation or adverse modification of any insurance required by this Agreement. ACES shall furnish a certificate for the period covered by the agreement. Any insurance written on a claims made basis is subject to the approval of the City Attorney. Insurance coverage in the minimum amounts set forth herein shall not be construed to relieve ACES of liability in excess of such coverage, nor shall it preclude Roseville from taking such other actions as are available to it under any other provisions of this Agreement or law.

Article 8 **Miscellaneous**

- 8.1 **Notices:** Any notice, request, consent, or other communication permitted or required by this SA, shall be given to the Parties in writing and addressed as follows:

To Roseville: Electric Utility Director
Roseville Electric
2090 Hilltop Circle
Roseville, CA 95747
Telephone: (916) 774-5636
Facsimile: (916) 774-5583

To ACES: David Claspell
Senior Vice President & CFO
Alliance for Cooperative Energy Services Power Marketing LLC
4140 West 99th Street
Carmel, Indiana 46032
Telephone: (317) 344-7080
Facsimile: (317) 344-7001

- 8.2 **Binding Effect:** This SA shall become binding upon the Parties upon the Effective Date.
- 8.3 **Successors and Assigns:** This SA shall inure to the benefit of, and be binding upon, the Parties and their respective successors and assigns; provided, however, that this SA shall not be assigned, wholly or in part, by either Party without the prior written consent of the other Party.

- 8.4 **Claims:** All claims relating to, or arising out of this Agreement shall be brought within one year of the completion of the service or such claims shall be waived.
- 8.5 **Entire Agreement:** This SA and the attached Exhibit A set forth the entire agreement of the Parties and may not be amended except in writing signed by the Parties. This SA and all referenced exhibits sets forth the entire agreement between the parties as to the subject matter of this SA and supersedes all prior agreements, commitments, representations, writings and discussions between the Parties, whether written or oral, with respect to the subject matter hereof.
- 8.6 **Governing Law:** This SA and the rights and duties arising out of this SA shall be governed by and construed, enforced, and performed in accordance with the laws of the State of California, without regard to principles of conflicts of law.
- 8.7 **Certain Warranties:** Each Party represents and warrants to the other Party that it is and will remain duly organized, validly existing, and in good standing under the laws of the state of its organization throughout the term of this SA, and that the execution, delivery and performance of this SA are within its powers, have been duly authorized by all necessary action, and do not violate any of the terms or conditions in its governing documents or applicable laws.
- 8.8 **Publicity:** The Parties agree that neither Party shall issue or release for external publication any press release, article, advertising or other publicity matter in any form (including print, electronic, or interview) relating to the Services or this Agreement, without the mutual consent of the other Party.

IN WITNESS WHEREOF, the parties have caused this SA to be executed and delivered by their respective duly authorized officers as of the date first written above.

**ALLIANCE FOR COOPERATIVE
ENERGY SERVICES POWER
MARKETING LLC**

**CITY OF ROSEVILLE, a municipal
corporation:**

By: Michael T. Steffes

Name: Michael T. Steffes

Title: President & CEO

By: _____

Name: _____

Title: _____

EXHIBIT A – ACES Services

The Agreement and this Exhibit A together constitute the understanding of the Parties with regard to the Services. Roseville hereby indicates, by checking the appropriate boxes, the Services ACES will provide for Roseville. Roseville and ACES may amend this Exhibit A, from time to time, to conform to the needs of Roseville and the Services provided by ACES. Roseville and ACES shall cooperate and provide sufficient notice of any pending change in the Services selected by Roseville or provided by ACES.

I. Trading and Counterparty Controls and Risk Policies:

A. Credit

- ☒ 1) **Credit Analysis and Counterparty Monitoring:** ACES will analyze and monitor the on-going financial viability of Roseville's power, natural gas, financial, emission allowance, and coal counterparties and any other counterparties upon request. ACES will provide credit limit and trading restriction recommendations for Roseville's counterparties and update those recommendations on at least an annual basis or when there are material changes to the credit quality of the counterparties. The recommendations will be consistent with Roseville's risk tolerance, and Roseville may request updates from time to time if its risk tolerance changes.
- ☒ 2) **Credit Exposure Monitoring and Management:** ACES will provide counterparty credit exposure monitoring; and collateral management services consistent with approved credit limits in accordance with either Roseville's credit policy or a procedure that is mutually agreed to by the parties. On a daily business day basis, a Combined Credit Exposure Report and a Threshold Report will be posted to the ACES Client Website. ACES will monitor collateral postings by Roseville and its counterparties and serve as the liaison between Roseville and its counterparties in negotiating collateral calls and transfer amounts. Periodically, ACES' Recommended Trading Restriction Report will be sent to select Roseville staff via email and posted to the Roseville Only Website. Coal and emission allowance trading counterparties may be added at the Roseville's request.
- ☒ 3) **Credit Negotiations:** ACES, as Roseville's agent, shall negotiate or assist in the negotiation of credit terms included in standardized or structured contracts with the exception of negotiating with other ACES clients (due to a conflict of interest). ACES will serve as an active advocate of Roseville in the credit community including contact coordinated with Roseville: counterparties, ISO/RTOs, credit rating agencies, energy credit risk management associations/coalitions, lenders and regulatory bodies, etc.
- ☒ 4) **Credit Reports:** On a daily business day basis, a business/news email will be distributed to select Roseville staff. On a monthly basis, a report on bond spreads and credit default swaps will be distributed to select Roseville staff. Every 6 months, or more often if specifically requested by Roseville, a Capital Adequacy Report will be distributed to select Roseville staff.
- ☒ 5) **ISO/RTO Credit Monitoring Service:** ACES will sit in on all credit-related ISO/RTO meetings that Roseville participates in, either in person or via conference

call. ACES will periodically distribute to selected Roseville staff a report on the activities and/or issues pertaining to each of these meetings, whenever they may take place.

B. Contracts

- ☒ 1) **Master Agreement Negotiations:** ACES, as Roseville's agent, will negotiate or assist in the negotiation of provisions between Roseville and counterparties for standardized energy contracts with the exception of negotiating with other ACES clients (due to a conflict of interest). However, when negotiating standardized energy contracts between ACES clients, ACES will facilitate and offer explanation of provisions for both parties. ACES will administer the process from initiation to contract execution on a timely basis, and provide periodic status reports as requested by Roseville. Within this service, ACES facilitates the establishment of brokerage and NYMEX accounts for Roseville.
- ☐ 2) **Emissions Allowances and Renewable Energy Credits Agreement Negotiations:** ACES, as Roseville's agent, will negotiate or assist in the negotiation of provisions between Roseville and counterparties for emissions allowances and renewable energy credits contracts with the exception of negotiating with other ACES clients (due to a conflict of interest). However, when negotiating these environmental contracts between ACES clients, ACES will facilitate and offer explanation of provisions for both parties. ACES will administer the process from initiation to contract execution on a timely basis, and provide periodic status reports as requested by Roseville.
- ☒ 3) **Contract Administration – Agreements:** ACES will administer the terms of power, natural gas, financial derivative, emissions, and renewable contracts. Such administration includes developing procedures to ensure appropriate oversight and administration of the following provisions: contract execution, modification and termination, authorized signatories, default, assignments, and notices.
- ☒ 4) **Contract Monitoring – Agreements:** ACES will monitor agreements for compliance with ACES delegated trading activities. This includes oversight and procedures for entering commercial provisions into ACES' risk system, confirmation processes, notifying traders of contractual relationships, and monitoring/mitigating and reporting trading violations of commercial contract terms.
- ☐ 5) **Structured/Customized Contract Evaluations:** ACES, at the request of Roseville, evaluates structured/customized contracts in their entirety including: pricing, delivery terms, contract flexibility, missing provisions, legal provisions, etc.
- ☐ 6) **Contract Service – RTO Applications:** ACES, at the request of Roseville, will initiate the RTO application process. This service will include initiating and completing, with Roseville's assistance, the necessary forms and filing the application with the applicable RTO. ACES will also provide any necessary follow-up with the RTO until the application is approved and Roseville is granted market participation status.

- ☒ 7) **Contract Default/Termination Support:** ACES will assist Roseville with contract support in the event of a contract default or termination event. ACES will assist Roseville in understanding its contractual options and obligations. ACES will also assist Roseville personnel in the evaluation of potential courses of action.

C. Trading Control

- ☒ 1) **Trade Capture and Validation:** ACES will capture all transactions executed by Roseville as requested. In addition ACES will review all transactions captured in the ACES risk management systems to ensure the transactions are captured completely, accurately, and timely. ACES will perform various tasks to validate the accuracy of the transactions captured in the risk system. These validation processes include transaction confirmations and reconciliations to external transaction sources.
- ☒ 2) **Policy Compliance Monitoring:** ACES' Trading Control Department will monitor all trading activity, including trades executed by ACES on Roseville's behalf and by Roseville itself, for compliance with both Roseville's trading authority policy and the internal ACES Trading Authority Policy. Exceptions to the trading authority policies are reported to ACES' Risk Management Committee ("RMC"). The ACES RMC determines the appropriate disciplinary action for all violations by ACES' personnel in accordance with ACES' Trading Sanctions Policy. ACES' Trading Control Department will also monitor Roseville's compliance with its hedge policy in coordination with the ACES Structuring department via its monthly portfolio modeling reports. Upon Roseville's request, ACES will review proposed hedging transactions prior to execution by Roseville for compliance with Roseville's risk policies.
- ☒ 3) **Forward Curve Reporting:** ACES Trading Control Department will post on the ACES Portal on a daily basis forward price curves for various commodities and products, such as power, capacity, natural gas, heating oil, crude oil, coal, emissions and renewable energy, as well as forward curves for interest rates and inflation rates. ACES Trading Control Department will also report forward volatility information for power and natural gas.
- ☒ 4) **Mark-to-Market Valuation and Reporting:** ACES will mark-to-market Roseville's forward transactions on a daily basis. The mark-to-market gain/loss (mark-to-market exposure) of forward positions is a component of the total credit exposure Roseville has with each of its counterparties. Mark-to-Market Reports will post to the ACES Portal on a daily basis. In addition, ACES will prepare an annual mark-to-market report at the end of Roseville's fiscal year to assist with GASB 53 compliance.
- ☒ 5) **Transaction Reporting:** ACES will prepare various transaction reports regularly and post such to the ACES Portal or provide them directly to Roseville. Those reports include daily reports on individual transactions details, trading logs, interchange details, and other relevant information regarding transactions executed by ACES. Other customized reports will be prepared at Roseville's request and, at ACES' option, at Roseville's cost.

- ☒ 6) **Internal Controls:** ACES provides a broad range of energy services to its clients to help them efficiently manage their energy portfolios in a robust risk control environment. As a result of the risk control services provided by ACES to its clients, ACES has an impact on the control environment of its clients. The following risk control services have been selected to be within the scope of ACES annual Service Organization Control Report 1 (SOC 1): Risk Oversight, Contract Administration, Credit, Trading Control, Position Valuation, Settlements, and Information Technology. Once completed, the SOC 1 is provided to each of ACES' clients for whom ACES performs these risk control services.

D. Risk Management and Training

- ☒ 1) **Risk Management Policy Development:** ACES will assist and facilitate the process of policy development for Roseville. Policies include: energy risk management, credit, trading authority, trading sanction, and hedging. The overall development process involves various ACES groups.
- ☐ 2) **Enterprise Risk Management Program Development:** ACES, through its enterprise risk management alliance with MCR Performance Solution, offers complete services for Roseville to develop an enterprise risk management program. An enterprise risk management diagnostic is the recommended phase 1 in the process. Phase 2 includes implementation of the tools, data, education and processes. And finally phase 3 is the on-going support, as necessary, of the program.
- ☐ 3) **Education and Training (within limits):** ACES offers both on-line and in-person training and education for various risk management, compliance, and personal development subject areas suitable for Board Directors, Executive Management and Staff. ACES maintains a Learning Management System ("LMS") which has dozens of courses available to assist Roseville in their training and certification needs (i.e. NERC system operators, CPA's, PE's). Additionally, Roseville may use the LMS to host its own training needs and ACES shall consult and assist Roseville, within reason, for the development of training and use of the LMS. Use of the LMS requires Roseville to sign an additional letter agreement stating Roseville shall abide by terms of ACES' LMS vendor agreement and pay for users that exceed a predetermined number.

E. Regulatory and Market Development Participation

- ☐ 1) **State Regulatory Participation:** At the request of Roseville, ACES and Roseville will design a customized program for ACES to participate, at Roseville's direction, in regulatory proceedings, rate cases, etc. ACES will bill these services at hourly consulting rates.
- ☐ 2) **Legislative Initiative Participation:** ACES will participate in Federal, Regional, State and Local proceedings that represent Roseville's interests for coal transportation and/or environmental management.

- ☐ 3) **Regulatory and Market Development Participation:** ACES will participate, on behalf of Roseville, in the rules making process with existing and emerging RTO's/ISO's and other regulatory bodies that implement market development rules. Committee representations range from credit issues to treatment of grandfathered transmission agreements. The following services are provided: develop a Roseville strategy to address key ISO/RTO, regional reliability organization, NAESB, and other regulatory committees or working groups; establish issues-based coverage and provide a structured approach to analyzing regulatory issues and their impacts on Roseville's portfolio; establish proxy voting rights on behalf of Roseville as appropriate.
- ☒ 4) **FERC Order 741/Other Regulatory Reports:** ACES will provide Roseville with annual documentation detailing how ACES' services support Roseville's compliance with FERC Order 741 and the required annual certification forms. ACES will also provide Roseville with additional reports as required by regulation.

F. Compliance Services Associated with Financial Transactions and Dodd Frank Physical Trade Options

- ☒ 1) **Dodd-Frank/Swap Reporting Support:** ACES will provide Roseville with Dodd-Frank Recordkeeping and Reporting Services associated with financial transactions and Dodd-Frank physical trade options executed by ACES and Roseville. These Services include:
- Transaction classification
 - Counterparty classification
 - Capture of unique identifiers
 - Party agreement reporting
 - Master agreement amendment negotiations
 - Reporting to swap data repositories for the Commodity Futures Trading Commission (CFTC)
 - Swap data regulatory recordkeeping
 - Monitoring of positions and transactions (including ICE and CME/NYMEX exchange limits)
 - Data verification and reconciliations with counterparties and swap data repositories
 - Preparing regulatory forms for submission to the CFTC and/or swap data repositories
 - Preparing responses to Dodd-Frank-related data requests
- ☒ 2) **Dodd-Frank Regulatory Tracking:** ACES will monitor CFTC rules, no-action letters, and other activities and actions that could impact Roseville's transactions. Additionally, ACES belongs to the International Energy Credit Association (IECA), and actively participates in the IECA Dodd-Frank working group – allowing it to keep its Dodd-Frank Clients up to date on industry trends and proposals. Dodd-Frank Regulatory Tracking services include:
- Weekly IECA CLEG Dodd-Frank Working Group updates
 - Derivative Regulation Updates on significant actions by the CFTC
 - Notifications on Dodd-Frank related changes that could impact transactions

- Additional Dodd-Frank related information and analysis, as requested

II. Portfolio Strategy and Management:

The Portfolio Strategy and Management Services will be performed pursuant to the trading controls, processes, or procedures established by the Parties and approved by Roseville's City Council through Roseville's Energy Risk Management Policies. By checking a box under this Section II - Portfolio Strategy and Management, Roseville hereby grants ACES authority to act and make decisions on behalf of Roseville (both according to the Risk Controls established between ACES and Roseville, and consistent with the underlying contracts between Roseville and Roseville's counterparties) and to perform the selected Services pursuant to the following designation of authority to ACES:

(a) The planning, negotiating, purchasing, and selling of electric power and energy or any natural gas that is authorized to be purchased and/or sold by ACES;

(b) The entering into, making, executing, delivering, and performing such necessary and proper agreements, writings, or other things that may be necessary or proper to be entered into, made, executed, delivered, or performed;

(c) The utilization of any other agent or broker ACES may deem necessary or desirable for the purpose of purchasing and selling any electric power and energy or natural gas that is authorized to be purchased and sold by indication in the boxes in this Section II;

(d) The buying or arranging of natural gas transportation services or capacity in order to effectuate delivery or sale, from a receipt or delivery point to or from Roseville's facility, of natural gas that is authorized to be purchased and sold by ACES; and

(e) The negotiation and resolution of any errors or disputes which may arise in the normal course of business between ACES and any agent, broker, or entity counterparty as a result of this Agreement, provided that any disputes shall not be settled without the prior consent of Roseville.

Some services under this Section II may be performed using CFTC jurisdictional transactions which may include, but not be limited to:

- Futures and other Exchange-traded Transactions;
- Swaps: Over the Counter ("OTC") financial swaps, OTC financial swaptions, OTC financial commodity options; and
- Physical Trade Options: A Physical Trade Option is defined as a commodity option purchased by a commercial party that, upon exercise, results in the sale of a physical commodity for immediate (spot) or deferred (forward) shipment or delivery. Common examples may include heat rate call options (with no forward component, such as capacity), or day-ahead fixed strike price call or put options.

Where Roseville agrees to grant ACES authority to perform CFTC jurisdictional transactions, Roseville shall so designate by checking the box indicating that "☐ Roseville authorizes the use of CFTC jurisdictional transactions." directly under that Service description. Alternatively, Roseville may designate that it does not authorize the use of CFTC jurisdictional transactions in providing the

Service by checking the box indicating that “☐ Roseville does not authorize the use of CFTC jurisdictional transactions”.

A. Long-term Portfolio Strategy

- ☒ 1) **Portfolio Strategy and Analysis:** ACES will provide Roseville with energy portfolio risk analytics, utilizing ACES’ Portfolio Model or other analysis methods, to derive products and strategies that support risk mitigation or opportunities for portfolio composition changes. Portfolio strategies require documentation and analysis that support them, along with an action plan for managing the collective energy risks of Roseville. ACES will work with Roseville to develop requirements consistent with the risk tolerance and reporting needs of Roseville, and provide supporting analysis and recommendation reports utilizing the market experience and knowledge of ACES. ACES will also oversee the coordination of various functions for an action plan and execution strategy, consistent with instructions provided by Roseville. ACES will perform this Service based on the time horizon and responsibilities it has been granted by Roseville. Portfolio products may include capacity, energy, ancillary services, natural gas, coal, heating oil, congestion revenue rights (“CRRs”) or other congestion management products, transmission positions, renewable energy credits (“RECs”), emissions allowances, load management operations or other physical or financial products that may address a portfolio risk for Roseville. The term will cover the four (4) months to five (5) years forward or greater, depending on Roseville risk tolerance or instruction. Roseville’s internal risk management function approves specific recommendations and risk tolerance and ACES may be delegated responsibility to execute and administer the strategies in the short-term, mid-term, and long-term markets in accordance with the established Risk Controls.

- a) **Transmission Services Analysis:** As part of the Portfolio Strategy effort, ACES will provide Roseville with analysis of Roseville’s TANC transmission utilization as well as strategies for optimizing monetization of that asset.
- b) **Carbon and Renewable Strategy and Analysis:** ACES will coordinate with Roseville personnel involved with renewable strategies, emissions allowances and Federal or State mandatory Renewable Portfolio Standards (“RPS”) to provide analysis and operational strategies to support renewables and carbon or GHG-related assets as part of the portfolio strategy and analysis activities.

☒ Roseville authorizes the use of CFTC jurisdictional transactions.

☐ Roseville does not authorize the use of CFTC jurisdictional transactions.

- ☐ 2) **Origination (4 months to 20 years):** ACES will find, negotiate, price, structure and execute transactions for seasonal to long-term over-the-counter products intended to enhance Roseville’s portfolio power supply or hedge position. Transactions are subject to specific delegations given to ACES by Roseville (generally for 1 month to 20 year forward contracts). In this context, Origination services:

- Deliver structured or longer-term power market products and hedges;
- Maintain commercial relationships with existing and potential market counterparties such as banks and other utilities;

- Engage market counterparties for specific deal negotiation and execution;
- Make pricing evaluations of potential product or asset opportunities from a market-comparable perspective;
- Coordinate application of originated products in context of the overall Roseville portfolio management;
- Employ both financially-settled and physical delivery wholesale products for power and generation fuels;
- Provide collaborative commercial advice to Roseville for counterparty and product choices; and
- Provide market intelligence and analysis on issues impacting energy markets and counterparties.

☐ Roseville authorizes the use of CFTC jurisdictional transactions.

☐ Roseville does not authorize the use of CFTC jurisdictional transactions.

- ☐ 3) **Emissions Allowances, Carbon and Renewable Strategy, Analysis and Transactions:** ACES will provide emissions, carbon and renewable energy risk management including strategy and transaction services. ACES will assist Roseville in meeting requirements for Federal or State mandatory Renewable Portfolio Standards (“RPS”), emission and carbon requirements. ACES will also provide similar services for voluntary renewable strategies or transactions. Transactions will be based on ACES’ delegated trading authority pursuant to the Risk Controls and consistent with the overall emissions, carbon and renewable execution strategies developed for and approved by Roseville.

☐ Roseville authorizes the use of CFTC jurisdictional transactions.

☐ Roseville does not authorize the use of CFTC jurisdictional transactions.

- ☒ 4) **Standard Portfolio Modeling and Risk Analytics:** ACES will provide portfolio modeling as a service designed to provide Roseville with quantitative analysis on key power supply risks and cost variables that impact their specific portfolio of assets, contracts and load. The focus will be on analysis of month-ahead to five year future time horizons, corresponding to wholesale market liquidity in traded hedge products and defined Roseville risk/hedging policies. The modeling will provide risk analytics and quantification intended to:

- Identify risk exposure of Roseville’s power supply portfolio to normal market variation and to stress events;
- Support Roseville risk reporting responsibilities;
- Assist Portfolio Strategy in determining the economic fit and fundamental value for various portfolio hedge products;
- Demonstrate cost and risk tradeoffs associated with hedging strategies;
- Support measuring cost uncertainties around the portfolio;
- Assist Portfolio Strategy in determining fundamental power supply asset valuation components (modeling longer-term cash flows and using stochastic methods); and

- Assist in providing metrics to support Roseville management within their risk tolerances.

Portfolio Model Reporting is intended to be delivered with a mutually agreed routine reporting frequency (example: monthly or quarterly) to account for market and portfolio changes. Reporting output and timing has a dependency on Roseville input parameters. ACES will provide written reports with analysis, information, evaluations, data, and risk metrics designed to meet Roseville's needs.

- a) **Independent Portfolio Model Audit:** ACES will consult with an independent, third party entity to conduct an audit of ACES Portfolio Model. This audit will first occur within a reasonable period of time after initial contract execution. Follow-up audits will be conducted when significant portfolio changes or underlying modeling assumptions or methodology occurs (but will not occur more than once annually).

- ☐ 5) **Long-Term Generation and Transmission Planning Studies:** On a project-request basis, ACES will provide evaluations and risk analytics for long-term generation and transmission studies that may benefit from the use of fundamental power production simulation modeling and resulting locational marginal price and congestion forecasts.

B. Short-term Portfolio Management

- ☒ 1) **Portfolio Management (Intraday to 4 months):** ACES will initiate and execute short-term trading and operating strategies designed to optimize Roseville's portfolio and within the authority and responsibility delegations given to ACES by Roseville through the Risk Controls. This Service may include the optimization of contracts, generating assets, and power market activity in either the traditional physical markets or in the ISO structured markets. ACES will actively manage the supply and demand balance to minimize hourly deviations and limit market price risk to the portfolio. By selecting this Service, Roseville hereby grants ACES authority to act and make decisions on behalf of Roseville (both according to the delegated authority established between ACES and Roseville, and consistent with the underlying contracts between Roseville and its counterparties), as its agent, to sell the short-term energy and ancillary services made available pursuant to this Agreement and to purchase short-term energy on behalf of Roseville. Roseville shall provide a Schedule of Available Resources, which shall include: period(s); capabilities; location; and heat rates and/or operating costs consistent with the market design requirements. Short term operations and portfolio optimization may also include the management and execution of financially binding transactions within the ISO market structure. These transaction types include, but are not limited to, demand bids, virtual transactions, generation offers, and ancillary service bids/offers.

☒ Roseville authorizes the use of CFTC jurisdictional transactions.

☐ Roseville does not authorize the use of CFTC jurisdictional transactions.

- ☒ 2) **Portfolio Performance Reporting (“PPR”):** Using internally developed software and data management processes, ACES will perform routine analysis of Roseville’s portfolio revenue and cost performance based on preliminary settlement and operational data. ACES will use the PPR internally to identify short-term (daily or weekly) trends and improve Roseville’s portfolio performance as well as enable reporting of such information to Roseville. The reports will include both detailed (analyst-level) reports, and well as more summarized dashboards suitable for executives. The PPR reporting is not billing-quality accounting and is not intended to replace Settlements services.
- ☒ 3) **Demand-Side or Load Management Operations:** ACES will execute and administer certain specified operations such as; water heater, air conditioner, day ahead and/or real time pricing notifications, buy through programs, or behind the meter generation operations.
- ☒ 4) **Short-Term Load Forecasting:** ACES will perform and provide load forecasting for next hour, day, and weekly as needed to manage the portfolio
- ☒ 5) **Native Load Following:** ACES will provide native load following service to minimize hourly deviations between supply and demand so as to minimize imbalance costs.
- ☒ 6) **Generation Management Services:** ACES will create and/or upload generation offer parameters to the markets and monitor generating unit dispatch instructions (deployment levels, commitment, and decommitment)
- ☒ 7) **Optimization Modeling:** ACES model assists in the short-term optimization of Roseville’s portfolio of supply assets and load, providing unit commitment recommendations and expectations, market transaction strategies, and bid/offer strategies for both energy and ancillary services.
- ☒ 8) **Real Time Data Monitoring:** ACES will validate data accuracy of Roseville’s SCADA/EMS systems and notify Roseville of material data inaccuracies.
- ☒ 9) **Physical Transmission Scheduling and e-Tagging:** ACES will procure transmission service as needed, and provide physical scheduling and tagging of bilateral and/or ISO trading activities.
- ☒ 10) **Capacity Services:** ACES shall perform tasks leading up to and during the RTO capacity auctions to ensure Roseville resources are represented in the auction as directed by Roseville. These tasks may include but are not limited to: confirming resources, entering or confirming bilateral transactions, updating forced outage rates, entering capacity modifications, submitting bids and offers, and relaying clearing information.

C. Natural Gas and Fuels

- ☒ 1) **Physical Gas Nomination Services:** ACES will provide Roseville with physical gas nomination services in conjunction with Roseville’s main gas supplier for Roseville’s facilities. ACES will manage and communicate the daily nominations to the main gas supplier and will assist Roseville staff to optimize the use of thermal generation against load and markets.

- ☒ 2) **Financial Gas and Fuels Trading:** ACES will provide execution services for financial natural gas transactions and other exchange and over-the-counter traded commodities such as fuel oil. By selecting this service, Roseville hereby grants ACES authority to act and make decisions on behalf of Roseville, as its agent, to transact in the natural gas markets in accordance with Roseville's direction, the risk controls established between ACES and Roseville, and consistent with the underlying contracts between Roseville and its counterparties, as well as, the overall portfolio execution strategy. ACES will develop customized hedging strategies based on Roseville's risk tolerance, goals, objectives, and policies.
- ☒ Roseville authorizes the use of CFTC jurisdictional transactions.
- ☐ Roseville does not authorize the use of CFTC jurisdictional transactions.
- ☐ 3) **Gas Service Consulting:** ACES will provide consulting services, to include a variety of general services including gas transportation decision making, issues around new plants, transportation contract negotiations, pipeline offers, supply RFP services, storage services, etc. including the following services:
- Analyze natural gas feasibility of potential sites for new generation;
 - Develop long-term natural gas supply, transportation and balancing plans;
 - Negotiate natural gas supply agreements;
 - Negotiate & administer natural gas transportation agreements;
 - Identify transportation, storage or supply changes in the marketplace & provide recommendations;
 - Provide guidance regarding the natural gas – electric harmonization process;
 - Identify regulatory impacts on natural gas industry; and
 - RFP suppliers for short-term natural gas transportations, supply and balancing.
- ☐ Roseville authorizes the use of CFTC jurisdictional transactions.
- ☐ Roseville does not authorize the use of CFTC jurisdictional transactions.
- ☐ 4) **Coal Consulting Services:** ACES will provide consulting to include a variety of general services including coal transportation decision making and supply RFP services, etc. including the following services:
- Coal transportation analysis;
 - Pricing analysis;
 - Market intelligence;
 - Inventory management; and
 - Analysis of fuel adders in rail production and transportation.
- ☐ Roseville authorizes the use of CFTC jurisdictional transactions.
- ☐ Roseville does not authorize the use of CFTC jurisdictional transactions.
- ☒ 5) **Short-Term and Seasonal Weather Forecasting:** ACES will provide short-term weather forecasts including hourly, 5 day, 10 day and 15 day outlooks. In addition, ACES will provide seasonal weather forecasts including month-ahead, winter and

summer. Both short-term and seasonal forecasts include high impact weather outlooks such as tropical, winter storm and thunderstorm activity. In addition, ACES will provide forecasts for solar generation sites and wind generation sites.

D. Transmission Risk Management

- ☒ 1) **Congestion Revenue Right Evaluations and Hedge Execution:** ACES will model and evaluate congestion revenue rights (“CRR”) for Roseville that participates in the CAISO market offering these hedging tools for transmission users. ACES will develop and maintain fundamental market information and provide modeling using security-constrained, cost-based dispatch, power production simulation model(s) to analyze locational prices, develop transmission right evaluations and formulate hedging strategies. Execution of transmission right auction bids or bilateral transactions will be subject to specific Roseville delegations. ACES will provide routine reporting associated with providing these services. The timing of reporting is determined by RTO/ISO auction schedules. Other customized reports for project or studies will be prepared at Roseville’s request and, at ACES’ option, at an incremental cost to Roseville.
 - ☒ Roseville authorizes the use of CFTC jurisdictional transactions.
 - ☐ Roseville does not authorize the use of CFTC jurisdictional transactions.
- ☐ 2) **Transmission Service Analysis and Advice (Physical):** ACES will provide physical transmission analysis of availability for the short, mid, and long-term planning horizons in connection with Roseville’s energy strategy. Analyses may include the review of transmission availability posting on OASIS (or similar system), outages, secondary offerings from owners of confirmed transmission rights, and the value of existing transmission rights. ACES will provide routine reporting associated with providing these services. The timing of reporting is determined by RTO/ISO auction schedules. Other customized reports for project or studies will be prepared at Roseville’s request and, at ACES’ option, at an incremental cost to Roseville.
- ☒ 3) **Long-Term Locational Price Studies:** On a project-request basis, ACES will provide evaluations and risk analytics for long-term studies that may benefit from the use of nodal simulation modeling that forecasts the financial impact of transmission constraints and provides localized basis forecasts to major market hubs.

III. Settlements:

- ☒ 1) **Bilateral Power and Transmission Settlements:** ACES will perform the back office settlement services including verifying/confirming with each external counterparty the total units and dollar value of transactions on all purchases and sales that are to be billed during the month for power or transmission service. This process will be performed for physical energy, transmission transactions, broker fees, capacity, and financial transactions. The process includes preparation of invoices and reporting of the information to Roseville.

- ☒ 2) **Bilateral Natural Gas, Transportation Settlements:** ACES will perform back office settlements that will include verifying/confirming with each external counterparty the total units and dollar value of transactions on all purchases and sales that are to be billed during the month for natural gas or transportation service. This process will be performed for physical gas, transportation transactions, broker fees, capacity, and financial transactions. The process includes the preparation of invoices and reporting of the information to Roseville.
- ☒ 3) **RTO/ISO Market Settlements:** ACES will provide ISO/RTO settlement services, which is a process that assigns financial charges and credits to Roseville as a "Market Participant" ("MP") and /or as an "Asset Owner" ("AO") based upon Roseville's specific participation in the day-ahead energy, real time and congestions revenue rights ("CRR") markets. ACES' process shadow settles the charges and credits on Roseville market settlement statements and or invoices. ACES will file disputes on behalf of Roseville for errors which are identified during the shadow settlement process. The shadow settlement process will be performed pursuant to each ISO/RTO's unique operating requirements and rules.
- ☐ 4) **Energy Imbalance Validation:** ACES will provide energy imbalance validation services including analysis and verification of energy imbalance invoices from non-ISO/RTO transmission providers.
- ☒ 5) **Reporting:** ACES will provide standardized reports to meet Roseville's needs. Those reports include settlement check-out reports for power and gas, financial and physical, bilateral and structured markets, including an annual gas transaction report to comply with FERC 552. In addition to those reports, ACES will provide Roseville with settlements data at a degree of granularity equivalent to billing or cost determinants, for both structured and bilateral markets. Other customized reports will be prepared at Roseville's request and, at ACES' option, at Roseville's cost.
- ☐ 6) **Cost Allocation Settlement Model:** ACES will develop a customized cost allocation model and provide ongoing analysis services. The cost allocation model offers flexibility in modeling resources and contracts, Roseville objectives and operational constraints. The model also incorporates rule-based and cost-benefit allocation methodologies including (i) unit/contract commitment; (ii) unit/contract dispatch; (iii) unit/contract provision of ancillary services and ancillary requirements; (iv) bilateral trades; (v) market settlement data; and (vi) invoicing and adjustments. Using Roseville's data such as (i) load; (ii) resource availability; (iii) data from jointly-owned resources; (iv) price data; (v) fuel cost data; (vi) transaction data; (vii) settlement data; (viii) invoices; and (ix) reporting posted to ACES' secure website, ACES will provide analysis at the agreed desired frequency.
- ☐ 7) **Submits Complete Electric Quarterly Reports ("EQR") Filing to FERC:** For each EQR filing, ACES submits the complete EQR filing on behalf of Roseville. If ACES does not capture 100% of a Roseville's required sales transactions within ACES risk systems, Roseville will provide ACES with the additional required data, so as to enable ACES to file a complete EQR.
- ☐ 8) **Submits Partial Electric Quarterly Reports ("EQR") Filing to FERC:** For each

EQR filing, ACES submits the required sales transactions which are captured in ACES risk systems. Roseville (on behalf of itself or through other EQR agents) would submit the remaining EQR data.

- ☐ 9) **Provides Electric Quarterly Reports (“EQR”) Data to Roseville:** ACES will provide Roseville with an XML-formatted file of required sales transactions that have been captured in ACES’ risk systems for Roseville’s use in completing and filing Roseville’s EQR with FERC.

IV. Ad Hoc Consulting and Other Services:

- ☒ 1) **Ad Hoc Consulting:** Upon request, and subject to its expertise, ACES can perform consulting services for Roseville. All consulting services provided by ACES, whether on a fixed fee, monthly, hourly, or gratuitous basis, that are not specifically outlined in this Exhibit A shall nevertheless be performed under the terms and conditions of this Agreement. All consulting services will be charged at ACES’ current consulting rates or as otherwise agreed upon between ACES and Roseville.

☒ Roseville authorizes the use of CFTC jurisdictional transactions.

☐ Roseville does not authorize the use of CFTC jurisdictional transactions.

- ☒ 2) **Other Services:** ACES will perform for Roseville such other services as agreed upon by Roseville and ACES and as described below:

☒ **Greenhouse Gas GHG Reporting:** ACES shall develop and provide Greenhouse Gas GHG Reporting to Roseville monthly as well as cumulative yearly report by establishing and monitoring risk control limits and integrating these limits into a Roseville’s existing authority policy for ACES Traders to submit GHG schedules on Roseville’s behalf.

☒ **eTag Reconciliation.** ACES will provide Roseville on a monthly basis with a validated and reconciled list of electricity transactions and NERC eTags associated with Roseville’s greenhouse gas and renewable reporting obligations.

☒ **Consulting Services for Emission Allowances and Renewable Energy Credit Agreement Negotiations.** ACES will provide Roseville with up to ten (10) hours of consulting services for emission allowances and renewable energy credits agreement negotiations. Time in excess of these hours will be billed at the ACES hourly rate.

☒ **Gas Service Consulting.** ACES will provide up to ten (10) hours of gas consulting services, to include a variety of general services including gas transportation decision-making, issues around new facilities, transportation contract negotiations, pipeline offers, supply RFP services, storage services, etc.

☒ **Data Delivery.** ACES will provide data to Roseville in a timely manner formatted to accommodate the requirements of Roseville’s data repository system. This data and content will be delivered per Roseville’s specifications and will undergo data

validation prior to delivery to ensure Roseville is receiving accurate and complete data. So that Roseville understands the strengths and limitations of the validation process, ACES will provide descriptions of validation business processes and definitions of validation measures for each data stream. In the event data quality has been compromised, ACES will notify Roseville in a timely manner to alert Roseville of the situation and identify a resolution timeframe. ACES will maintain a robust change management process for data delivery, structure, and content. The process will include coordination with Roseville well in advance of changes and will allow adequate time for implementation, testing, and validation on both sides.

V. Roseville Annual Service Fees:

Annual Roseville Service Fees: For June 1, 2016 through December 31, 2016, Roseville shall pay ACES per those fees agreed upon in the previous agreement originally dated January 4, 2006 and amended on October 8, 2014. For 2017, Roseville shall pay to ACES Annual Services Fees in the amount Nine Hundred Fifty Thousand Dollars (\$950,000) payable in 12 equal monthly installments due and payable in advance on the first day of each month. Beginning January 1, 2018, and every January 1st thereafter throughout the Initial Term and any Additional Terms, an annual percentage increase of 3.5% shall occur per the table below:

Year	Monthly Fee	Annual Fee
2016	\$80,298.00	\$963,576.00
2017	\$79,166.67	\$950,000.04
2018	\$81,937.50	\$983,250.04
2019	\$84,805.32	\$1,017,663.79
2020	\$87,773.50	\$1,053,282.03
2021	\$90,845.57	\$1,090,146.90
2022	\$94,025.17	\$1,128,302.04
2023	\$97,316.05	\$1,167,792.61
Additional Terms beyond 2023 escalated at 3.5% per year on January 1.		

Implementation Fees: Roseville shall pay ACES implementation fees in the amount of Fifty Thousand Dollars (\$50,000) for implementation of Greenhouse Gas monitoring/tracking and implementation of the Portfolio Performance Reporting services, which shall be due and payable in two (2) equal installments of Twenty-Five Thousand Dollars (\$25,000). The first installment shall be invoiced upon execution of the SA. The second installment shall be invoiced upon satisfactory completion of the initial implementation of the Portfolio Performance Reporting service and establishment of the systems and processes for Greenhouse Gas monitoring/tracking. The implementation fees shall be due and payable in full within 30 days of the date of the invoices.

IN WITNESS WHEREOF, the Parties have caused this Exhibit A to the Service Agreement to be executed and delivered as of the effective date.

PURSUANT TO AN EXEMPTION FROM THE COMMODITY FUTURES TRADING COMMISSION IN CONNECTION WITH ACCOUNTS OF QUALIFIED ELIGIBLE PERSONS, THIS BROCHURE OR ACCOUNT DOCUMENT IS NOT REQUIRED TO BE, AND HAS NOT BEEN, FILED WITH THE COMMISSION. THE COMMODITY FUTURES TRADING COMMISSION DOES NOT PASS UPON THE MERITS OF PARTICIPATING IN A TRADING PROGRAM OR UPON THE ADEQUACY OR ACCURACY OF COMMODITY TRADING ADVISOR DISCLOSURE. CONSEQUENTLY, THE COMMODITY FUTURES TRADING COMMISSION HAS NOT REVIEWED OR APPROVED THIS TRADING PROGRAM OR THIS BROCHURE OR ACCOUNT DOCUMENT.

**ALLIANCE FOR COOPERATIVE
ENERGY SERVICES POWER
MARKETING LLC**

**CITY OF ROSEVILLE, a municipal
corporation:**

By: Michael T. Steffes

Name: Michael T. Steffes

Title: President & CEO

By: _____

Name: _____

Title: _____



COUNCIL COMMUNICATION

CC #: 7665

File #: 0717

Title: California Central Railroad Monument Installation Placement Request

Contact: Tara Gee 916-774-5253 tgee@roseville.ca.us

Meeting Date: 5/18/2016

Item #: 9.1.

RECOMMENDATION TO COUNCIL

Approve the placement of a proposed California Central Railroad monument at the existing bike trail located at Folsom Road and Linda Street, including the Parks & Recreation Commission recommendation to replace the proposed bronze plaque with engraving into the stone.

BACKGROUND

The Roseville Historical Society has submitted a request to place a 38" tall by 34" wide +/- granite monument at the site of Roseville's original railroad. The proposal acknowledges adherence to the procedure outlined in the monument/memorial policy, Attachment A includes the request with the proposed verbiage, Attachment B is a sketch of the monument, Attachment C is an example and Attachment D is the current memorial/monument policy.

The Park Naming Subcommittee met in December 2015 and recommended approval of the monument request.

The Parks & Recreation Commission reviewed and approved this request at the February 1, 2016 meeting. The Commission added a recommendation that the monument replace the proposed bronze plaque with engraving of the proposed verbiage into the stone to alleviate theft and vandalism.

FISCAL IMPACT

An endowment will be set up to fund the full replacement of the monument. Consistent with the process taken for the School House Park marker, the endowment will be collected at the completion of the installation. Any future repairs or maintenance will utilize the endowment. The estimated cost of the monument is approximately \$5,000.00. The Roseville Historical Society received a grant for the cost and installation of the monument. There will be no general fund impact.

ECONOMIC DEVELOPMENT / JOBS CREATED

The use of a local vender is proposed. Costs associated with this project will remain local, thus supporting the Roseville economy.

ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) does not apply to activities that will not result in a direct or reasonably foreseeable indirect physical change in the environment (CEQA Guidelines §15061(b)(3)). The placement of the monument does not include the potential for a significant environmental effect, and therefore is not subject to CEQA.

Respectfully Submitted,

Tara Gee, Park Planning & Development Superintendent

Dion Louthan, Parks, Recreation & Libraries Director

A handwritten signature in blue ink, consisting of several overlapping loops and a final horizontal stroke.

Dominick Casey, Assistant City Manager

ATTACHMENTS:

Description

Attachment A: Request

Attachment B: Concept Sketch

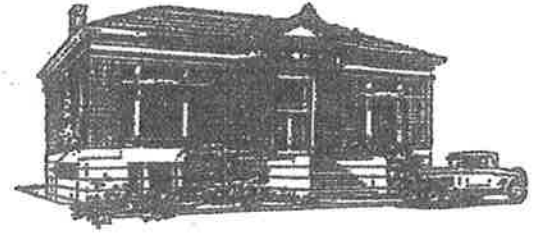
Attachment C: Example

Attachment D: Memorial/Monument Policy

Roseville Historical Society

557 Lincoln Street, Roseville, Ca 95678

Phone and Fax (916) 773-3003



October 7, 2015

Tara Gee
311 Vernon Street
Roseville, Calif 95678

Hi Tara:

Here is the application for the placing of the monument honoring the "California Central Railroad". We are looking forward to having this monument placed on Folsom Road, the site of the original rail bed for the California Central. It will not only honor our past, but allow the citizens of Roseville the chance to learn some local history.

We want to thank the City of Roseville for considering the placement of the monument and look forward to hearing from you in the near future.

Sincerely

Phoebe Astill Curator
Roseville Historical Society Carnegie Museum

APPLICATION

Request for a Memorial or Monument

Applicant Name Roseville Historical Society Date 10/7/2015
 (Please clearly Print or type your name)
 Address 557 Lincoln St Roseville CA 95628
 Phone # 916 773-3003 Email Carnegie@Surrewest.net

Name of the individual or event which the proposed memorial or monument is intended to honor.
California Central Railroad

Please describe the proposed memorial or monument, including size and materials.

granite Marker 38" tall x 34" wide

Please explain why the request meets the criteria set forth in paragraph "C" on page 3.

This monument provides an overall benefit to the City of Roseville as it will both mark the site of our original railroad and spark enthusiasm for the historical heritage of our area.

Please specify the location where the memorial or monument is proposed to be placed.

Corner of Folsom Rd and Linda Street at the bike trail

How will the proposed memorial or monument will be designed and installed?

Ruhkala Monument Company will build and install

If accepted by the City, how do you propose funding the construction and long-term maintenance of the proposed monument or memorial?

Roseville Historical Society will do the funding costs and will follow the recommended section of the Roseville monuments policy

Attach a second sheet if necessary.

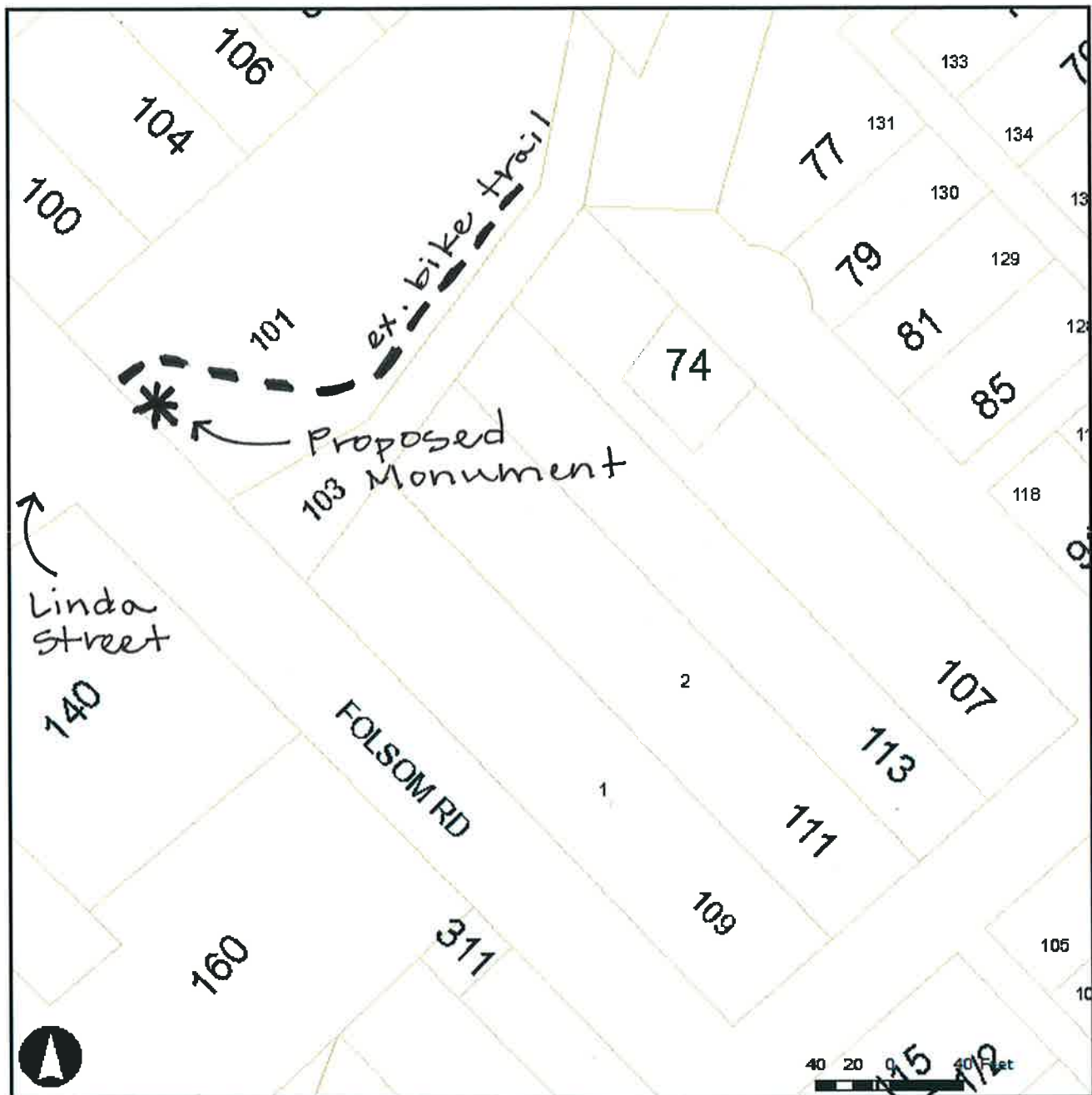
☒ Attachment included

Please submit this form to the City Clerk's office. All proposals must be in accordance with the established City criteria. Submit one proposal per form.

FOR CITY USE ONLY:

For FY _____ Has this proposal been submitted before? ☐ Yes ☐ No If yes, when?

Subcommittee Review Comments:

Folsom Road at Linda

Disclaimer: This map was prepared for general inquiries only. The City of Roseville gains access from multi-jurisdictional databases and is not liable for errors or omissions that might occur. Official information should be obtained from recorded or adopted City documents.

City Boundary



Roseville Street Label

Placer Parcel



Address Point

Other Roseville Parcel

Pending

Trailer

Sacramento Parcel



Union Pacific Track

Planimetric Detail

**THE ORIGINAL RAILBED OF THE
CALIFORNIA CENTRAL RAILROAD**

**On October 13, 1861 the California Central Railroad
Reached Roseville by way of Folsom California on
the way to Lincoln California.**

**The line between Folsom and Roseville
was discontinued in 1868**

**Roseville Historical Society
Marker # 3**

EXAMPLE WITH BRONZE PLAQUE

34" X 38" X 6" thick

SIERRA WHITE GRANITE SAWN FACE, ROUGH EDGES



Montez

EXAMPLE WITHOUT BRONZE PLAQUE, ENGRAVED WORDING INTO GRANITE

34" X 38" X 6" thick

SIERRA WHITE GRANITE SAWN FACE, ROUGH EDGES



Montez

THIS HALL DEDICATED TO:
THE PEOPLE FROM FINLAND
WHO IMMIGRATED
TO ROCKLIN
THE FINNISH TEMPERANCE
SOCIETY WHO BUILT THE
HALL IN 1905
THE UNITED FINNISH KALEVA
BROTHERS AND SISTERS
LODGE NO. 5 OF ROCKLIN
CALIFORNIA

ERECTED BY THE
ROCKLIN HISTORICAL SOCIETY
MAY 27, 1991
STATE HISTORICAL NO. PLA-019

CITY OF ROSEVILLE

MEMORIAL/MONUMENT POLICY

I. Purpose:

It is the intention of this policy to define the process and procedure for selection of private party proposals for the placement of memorials or monuments within City parks or facilities. The City supports the placement of such improvements. To clarify the City's and donor's responsibilities, an approved policy is needed which outlines the procedure for selection, placement and long-term maintenance of memorials and monuments.

Every public park and facility within the City has an approved master plan and an adopted environmental document. Memorial or monument proposals can affect these original plans and the intended uses, and could obligate the City to long-term maintenance and repairs in perpetuity.

The City's goal is to establish a policy to enable the City to respond effectively and consistently to all private party proposals for placing a memorial or monument within a City park or facility. Markers, as defined in Section II, shall be prohibited within a City park or facility and are not covered by this policy.

II. Definitions:

City - City of Roseville.

City facility – any publicly-owned facility that is not a park, such as bike trails, roadways, parking lots and garages, and buildings (e.g., fire stations, Civic Center, etc.).

City park - any park, stream bed area, open space, public landscape, or other facility owned or operated by the City for preservation, public enhancement, park or recreation purposes.

Community Gifts - a donation provided to the City towards the purchase of park amenities outlined in the "Community Park Gifts" brochure. Generally gifts are less than \$10,000.

Honoree – person honored by a memorial or monument.

Marker - a physical object which is an in-ground installation and is either flush to or protrudes above the surrounding ground level (12" or lower) or attached to a permanent amenity containing inscriptions labeling an object, such as a tree, bench, table, flagpoles, etc. as placed in the selected location in memory of a person, persons or event.

Memorial – anything intended to preserve the memory of a person or event such as trees, bricks, plaques, etc.

Monument - a structural item such as a building, pillar, stone, or the like, erected in remembrance of the deceased or a person, event, etc.

Staff - employees of the City of Roseville.

Subcommittee - two appointed members of the City Council and three members of the applicable Commission. If no Commission is applicable, then the Subcommittee will consist of two appointed members of the City Council and three members of staff from the City Department which operates and/or maintains the facility or park where the memorial or monument is proposed to be located.

III. Policy:

It is City policy that requests from private parties to install a memorial or monument in a City park or facility shall: (a) follow the process outlined below in Section IV; (b) be supported by the appointed Subcommittee, and the applicable Commission in order to move forward for City Council approval and construction; and (c) be approved by the City Council.

IV. Process for Memorials and Monuments:

A. Application Process

An application for a memorial or monument must be submitted to the City for review and consideration. Applications will be collected and reviewed annually (each February) by the appropriate Subcommittee and the City Department which operates and/or maintains the facility or park where the memorial or monument is proposed to be located.

Completed applications should be submitted to the City Clerk who will forward it to the appropriate City Department staff person.

In the case of an extenuating or special circumstance, the appropriate Subcommittee may elect to consider the application upon receipt.

B. Preliminary Proposal

The request shall include the following:

1. Description of the type of memorial or monument, including size and materials;
2. Name of the individual or event which the proposed memorial or monument is intended to honor;
3. Explanation of why the request meets the criteria set forth below in "C";
4. A specific location of where the memorial or monument is proposed to be placed;
5. Sufficient detail outlining how the proposed memorial or monument will be designed and installed;

6. A proposal to fund the construction and long term maintenance of the memorial or monument, should it be accepted by the City.

C. Review and Selection Criteria

The Subcommittee shall review the proposed site with staff to evaluate the site appropriateness, liability questions, installation expenses, and maintenance costs.

Criteria to be considered in determining whether to approve a request include the following:

1. Whether the donor made a donation of land or large financial contribution towards the park or facility where the memorial or monument is proposed to be placed.
2. Whether the honoree contributed substantially toward the improvement of the quality of life in Roseville.
3. Whether the honoree died or was disabled in the line of duty.
4. Whether the long term maintenance obligations have been addressed.
5. Whether the memorial or monument provides an overall benefit to the City.

Criteria to be considered in determining whether the proposed site or location is appropriate include the following:

1. The approved master plan of the site or location, if applicable;
2. The actual intended or primary uses of the site or location;
3. An evaluation of the appropriateness of the memorial or monument at the particular site or location;
4. Future uses of the site or location; and
5. Public safety.

Upon review, the Subcommittee has the right to accept all, some or none of the requests. Requests may be accepted with conditions if necessary. Acceptance or rejection shall be in letter form from the Department which operates and/or maintains the facility or park.

Once accepted by the City, the memorial or monument shall become City property and the donor shall not retain an ownership interest. The City reserves the right to defer repair and/or replacement of memorials or monuments if damaged or stolen.

E. Design Development Drawings

Upon receipt of an acceptance letter, the donor shall prepare design development drawings which detail the following:

1. Actual dimensions of the memorial or monument;
2. Identification of colors and other special features of the memorial or monument design; and

3. A detailed site plan showing existing and proposed site improvements consistent with the approved park or facility master plan, if applicable.

The City shall review and comment on the design development drawings to ensure that the design is appropriate for the selected location.

A final rendered proposal shall be presented to the Subcommittee for design review. Upon approval, the Subcommittee shall forward their recommendations onto the appropriate Commission for review and recommendation for approval to the City Council for review and adoption.

F. Construction Plan

In addition to the design development drawings, the donor shall submit a construction plan for the memorial or monument. The construction plan shall outline the funding source for construction, the time line for construction and identify who will build the memorial or monument and how the memorial or monument will be built. A right-of-entry agreement, insurance naming the City as additionally insured, volunteer waivers and other required risk management documentation shall be completed and fully executed prior to start of work. If required, permits and supporting documents such as structural calculations or other technical plans shall be the responsibility of the donor.

G. Maintenance

The City will provide limited on-going maintenance of accepted memorials and monuments as set forth in a separate Maintenance Agreement prepared by the City. An approved memorial or monument may not be installed until execution of the Maintenance Agreement. The City agrees to exercise the same care of the memorial or monument as it does safekeeping of its property. The City will contact the donor if the memorial or monument is damaged or altered in any way to discuss responsibility for repairs as established in a Maintenance Agreement. The City is not responsible for normal wear and tear which includes, but is not limited to, damage resulting from exposure to the elements, for gradual deterioration, for inherent vice, vandalism, or damage due to acts of God.

The Maintenance Agreement shall also identify a long term funding source, i.e., volunteers, an endowment, etc. allocated for the upkeep of the memorial or monument. If funding for repairs or replacement is not available or if the memorial or monument creates an unforeseen public safety concern, the City reserves the right to remove and not replace the memorial or monument.

It shall be further understood and agreed that although every precaution will be taken to protect the memorial or monument, the donor will not hold the City, its officers, employees, agents, or volunteers responsible for damage, loss or theft of the memorial or monument. The City makes no guarantee or warranty of agreement to indemnify the donor or contractor in the event of damage, loss or theft.

V. Community Park Gifts:

Community gifts are outlined in the “Community Park Gifts” brochure which can be obtained on the City’s website and at 2005 Hilltop Circle. Gifts include monetary donations towards the purchase of park amenities such as picnic tables, park benches, drinking fountains, trees, playground equipment, interpretive signs and interpretive kiosks. These items shall be purchased and installed by the City. A certificate of appreciation will be issued to the donor and shall indicate the location of the site amenity. An acknowledgment plaque or other identifying marker will not be placed on the newly donated park amenity.

APPLICATION

Request for a Memorial or Monument

Applicant Name _____ Date _____

(Please clearly Print or type your name)

Address _____

Phone # _____ Email _____

Name of the individual or event which the proposed memorial or monument is intended to honor.

Please describe the proposed memorial or monument, including size and materials.

Please explain why the request meets the criteria set forth in paragraph "C" on page 3.

Please specify the location where the memorial or monument is proposed to be placed.

How will the proposed memorial or monument will be designed and installed?

If accepted by the City, how do you propose funding the construction and long-term maintenance of the proposed monument or memorial?

Attach a second sheet if necessary.

☐ Attachment included

Please submit this form to the City Clerk's office. All proposals must be in accordance with the established City criteria. Submit one proposal per form.

FOR CITY USE ONLY:

For FY _____ Has this proposal been submitted before? ☐ Yes ☐ No If yes, when?

Subcommittee Review Comments:



COUNCIL COMMUNICATION

CC #: 7664
File #: 0800-02

Title: Environmental Utilities Department Budget FY2016-2017
Contact: Carol Margetich 916-746-1712 cmargetich@roseville.ca.us

Meeting Date: 5/18/2016
Item #: 9.2.

RECOMMENDATION TO COUNCIL

This is an information item. No action is required.

BACKGROUND

The FY2016-17 budget preparation is underway and staff wants to keep the City Council informed with various budget related information and estimates as they become available. The updates are intended to solicit input and feedback from the council to ensure staff prepares their budget that support the council goals and priorities outlined during the budget workshop.

FISCAL IMPACT

There is no fiscal impact associated with this agenda item.

ECONOMIC DEVELOPMENT / JOBS CREATED

Not applicable.

ENVIRONMENTAL REVIEW

This staff report is statutorily exempt from the California Environmental Quality Act (CEQA) per Section 15273 of the CEQA Guidelines. No CEQA action is required.

Respectfully Submitted,

Carol Margetich, Business Services Administrator

Richard Plecker, Environmental Utilities Director

A handwritten signature in blue ink, consisting of several overlapping loops and a final horizontal stroke.

Dominick Casey, Assistant City Manager

ATTACHMENTS:

Description

Power Point Presentation

Environmental Utilities FY17 Budget Overview

Roseville City Council

Richard Plecker

Carol Margetich

May 18, 2016



EU Budget Highlights

- Budgets consistent with rate model assumptions
- Scheduled Water and WW rate increases in FY17
- Solid Waste organics collection
- Continued water reliability planning
- Wastewater planning for organic waste processing (waste to power/fuel)



EU Budget Overview

Operating budgets:

- Water = \$27 million
- Wastewater = \$36 million
- Solid Waste = \$24 million

Capital budgets

- Water = \$1.7 million
- Wastewater = \$1.4 million
- Solid Waste = \$0.5 million



EU Economic Reserve Funds

	FY17 (Budget)	Fiscal Policy Reserve Goals
Water	62%	75%
Wastewater	43%	75%
Solid Waste	50%	25%

Major EU Capital Projects in FY17

WTP 2MG Tank Rehab	\$ 1.5M
Sunrise Ave 24 inch Water Rehab	\$ 1.1M
Well 9 Pump Station	\$ 1.0M
Advanced Metering Infrastructure	\$ 1.0M
Other	\$ 2.2M

Technology projects

* AMI * ERP * EAM



COUNCIL COMMUNICATION

CC #: 7658
File #: 0113-02

Title: 2016 Community Development Block Grant Annual Action Plan - Public Hearing
Contact: Suzanne Acrell 916-774-5469 sacrell@roseville.ca.us

Meeting Date: 5/18/2016
Item #: 10.1.

RECOMMENDATION TO COUNCIL

1. Open the Public Hearing and receive comments regarding the City's 2016 Annual Action Plan.
2. This item requests approval of:

- The City's 2016 Annual Action Plan
- The City Manager to execute the Application for Federal Assistance and Certifications on behalf of the City of Roseville;
- The 2016 Community Development Block Grant (CDBG) Funding Recommendations;
- The City Manager to execute Agreements between the City of Roseville and approved organizations, as a result of the CDBG funding recommendations. The term of the agreements commences July 1, 2016 and expires June 30, 2017 or when funds are expended; whichever occurs first; and

Note: A separate motion is needed for those grants with a Councilmember(s) abstaining due to service within the organization recommended for funding.

BACKGROUND

The City became a Community Development Block Grant (CDBG) entitlement jurisdiction in 1986, and has traditionally funded housing activities, public facilities and improvements, removal of architectural barriers projects, planning, program administration, and public service activities with CDBG funds. Since 1986, the City has received a total of twenty-nine CDBG allocations totaling \$13,189,039.00.

As an entitlement jurisdiction, the City receives CDBG funds annually from the Department of Housing & Urban Development (HUD).

The Annual Action Plan, as a component of the five-year Consolidated Plan, describes the activities the City will undertake during the program year with CDBG funds as well as other federal, state and local funds available to the City to address the needs identified in the Consolidated Plan.

The City is required to encourage citizen participation and must meet requirements set forth in the City's Citizen Participation Plan for the development of its Annual Action Plan. In addition to the public hearing before the City Council, one public meeting has been conducted to identify community needs and proposed projects using Community Development Block Grant (CDBG) funding. The public meeting was held January 26, 2016; a total of five persons representing four local social service agencies were in attendance. The draft Annual Action Plan was made available for public review and comment during a 30 day period, April 7, 2016 through May 8, 2016. The public review period for the draft Annual Action Plan ends May 8, 2016.

Attached for City Council's approval is the 2016 Annual Action Plan.

Annual Action Plan/CDBG Funding Requirements:

With the exception of certain planning and administrative activities, all CDBG funded activities must address one of three National Objectives:

- Low Income Benefit
- Alleviation of Slums or Blight
- A Particularly Urgent Community Development Need

Types of eligible activities include, but are not limited to:

- Acquisition of Real Property
- Public Facilities and Improvements
- Economic development
- Public Services
- Removal of Architectural Barriers
- Commercial and Residential Property Rehabilitation
- Historic Preservation
- Planning Activities
- Program Administration

In addition, at least 70 percent of CDBG expenditures each year must primarily benefit low-income persons.

Rating & Ranking Applications for Programs/Projects Using CDBG

In March 2009 City Council approved a change in the approach to rating of applications for programs/projects requesting CDBG funding. Staff enlisted the assistance of the City of Rocklin, City of Elk Grove, City of Citrus Heights, and the City of West Sacramento in order to review and rank applications. The funding recommendations are a result of assigning a numeric rating out of a possible 100 points. Staff then analyzed the amount of funding and determined that the higher ranked applications would receive a higher percentage of their funding request.

Please see the attached proposed 2016/17 programs and projects, which outlines all of the funding requests, available funds, and recommended funding amounts by category. Categories include public services, housing programs and public improvements, and planning and administrative costs. Public Services are capped at 15 percent of the annual CDBG grant allocation plus 15 percent of the program income received in the prior year. A total of eight agencies requested funding under the Public Services category, totaling \$151,800.00 in requests.

The City's annual entitlement amount from Housing and Urban Development (HUD) will be

\$587,048.00 and the City will have the use of \$73,286.00 of CDBG program income for a total of \$660,334.00 to allocate.

FISCAL IMPACT

No General Funds will be used to fund the activities recommended for funding under the Community Development Block Grant Program. The City's annual CDBG grant of \$587,048.00 is provided through the U.S. Department of Housing & Urban Development (HUD).

ECONOMIC DEVELOPMENT / JOBS CREATED

Estimates of total employment created can be based on expenditure data, consistent with guidance from the Council of Economic Advisers (CEA), a three member council that analyzes and interprets economic developments and advises the President of the United States on national economic policy.

Total employment not only includes direct and indirect jobs, but also induced jobs. CEA estimates that total employment is increased by one job-year for every \$92,000.00 in direct government spending.

Although the 2016 Annual Action Plan does not in itself create jobs, as a result of expending \$587,048.00 of CDBG funds, staff anticipates this will create 6.38 job years.

ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) does not apply to activities that will not result in a direct or reasonably foreseeable indirect physical change in the environment (CEQA Guidelines §15061(b)(3)). The 2016 Annual Action Plan does not include the potential for a significant environmental effect, and therefore is not subject to CEQA.

Due to federal funding, the individual environmental reviews, as required by the National Environmental Protection Act (NEPA), will be completed for each program and project funded.

Respectfully Submitted,

Suzanne Acrell, Housing Analyst

Chris Robles, Economic Development Director



Dominick Casey, Assistant City Manager

ATTACHMENTS:**Description**

Resolution No. 16-155

2016 CDBG Annual Action Plan

2016 CDBG Funding Summary

RESOLUTION NO. 16-155

RESOLUTION OF THE COUNCIL OF THE CITY OF ROSEVILLE ADOPTING THE
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM (CDBG) 2016 ANNUAL ACTION
PLAN AND THE 2016 FUNDING RECOMMENDATIONS; AUTHORIZING THE CITY
MANAGER TO EXECUTE THE 2016 APPLICATION FOR FEDERAL ASSISTANCE AND
CERTIFICATIONS AND AUTHORIZING THE CITY MANAGER TO EXECUTE OPERATING
AGREEMENTS ON BEHALF OF THE CITY OF ROSEVILLE

WHEREAS, the City of Roseville has been allocated \$660,334 in Community Development
Block Grant funds for the 2016 Program Year; and

WHEREAS, the Council conducted a public hearing on May 18, 2016 to receive public
comments regarding the City's 2016 Annual Action Plan; and

WHEREAS, the Council has reviewed and hereby agrees to comply with all Certifications
executed in connection with said Action Plan; and

NOW THEREFORE, BE IT RESOLVED by the Council of the City of Roseville that the 2016
Annual Action Plan and 2016 Funding Recommendations are hereby adopted; and

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute in the
name of the City of Roseville the Application for Federal Assistance and Certifications, the standard
Operating Agreements, and all other related documents required by the Department of Housing and
Urban Development (HUD) for participation in the CDBG program.

PASSED AND ADOPTED by the Council of the City of Roseville this _____ day of
_____ 2016 by the following vote on roll call:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

ATTEST:

MAYOR

CITY CLERK



City of Roseville

2016 Annual Action Plan

EXECUTIVE SUMMARY

1. Introduction

The 2016 Annual Action Plan constitutes the second year of the Five-year Consolidated Planning period. The City of Roseville will receive \$587,048 in Community Development Block Grant (CDBG) funds for the 2016 Program Year (PY). The City will utilize CDBG funds as well as other Federal, State and local resources, including Section 8 Housing Choice Voucher Rental Assistance Contracts, State Administered HOME funds, and local developer contributions to address housing and community development priority needs identified in the Consolidated Plan. The Action Plan identifies a variety of activities, including public services, public facility improvements, removal of architectural barriers, and housing activities the City proposes to undertake during the Program Year to meet underserved needs identified in the Consolidated Plan. In addition, the Action Plan discusses the actions the City will take to address: lead-based paint hazards; barriers to affordable housing; households at or below the poverty level; and Fair Housing.

2. Summary of the Objectives and Outcomes Identified In the Plan Needs Assessment Overview

The City will allocate investment of resources on a city-wide basis for Affordable Housing Programs such as the Section 8 Housing Choice Voucher and First Time Homebuyer Programs. In addition, rental and purchase units provided under the City's 10% Affordable Housing Goal will be offered on a City-wide basis. Activities such as the Housing Rehabilitation, Handyperson, Exterior Paint, and Lead Based Paint Hazard Reduction Programs will be offered city-wide.

Infrastructure improvements will be undertaken in older, lower income areas. Activities identified under the public service category and targeted to special needs populations will be offered on a city-wide basis and/or where resources can be coordinated with existing facilities or services.

The City will allocate resources to activities/programs proposed for the 2016 Program Year that are identified as a "high" priority and consistent with the strategies identified in the Consolidated Plan.

Lack of sufficient funding continues to be the greatest obstacle in meeting the underserved needs. During the next year the City will continue to apply for funding and/or support applications by service providers to expand affordable housing opportunities as well as homeless assistance and supportive services consistent with the Consolidated Plan.

Affordable Housing—The Roseville Housing Authority will apply for additional Section 8 Housing Choice Vouchers, if made available, to increase the number of extremely low and very low-income households receiving rental assistance. The City will continue to implement the City's 10% Affordable Housing Goal to increase the number of rental and purchase units affordable to very low, low, and middle income households; support private development of affordable housing using Low Income Housing Tax Credits, Tax Exempt Bond financing and HUD 202 financing; apply for HOME (state) funds in order to continue to expand the City's First Time Homebuyer and Housing Rehabilitation Programs for low-income households.

- **Homeless**--The City will continue its efforts to meet the underserved needs of the homeless population through participation in a county-wide Continuum of Care process.
- **Supportive Services**--The City will continue its support of applications by public and private social service agencies to expand support services to help meet underserved needs. The City will provide CDBG funding for a variety of public service activities to create or expand services that target underserved needs within the community.

3. **Evaluation of Past Performance**

During the 2015 Program Year (PY) the City expended CDBG funds on eligible activities that primarily benefited low and moderate income persons. The City implemented programs to achieve its goals as specified in the Consolidated and Annual Action Plans by using CDBG funds for affordable housing and public services by focusing on the needs of the most vulnerable populations, which included seniors, the homeless, and those at risk of becoming homeless.

Due to decreased funding the City was unable to meet its goals for creating affordable housing; however, significant progress was made towards the improvement of the City's housing stock as a result of projects assisted through the Housing Rehabilitation, Exterior Paint, and Lead-Based Paint Hazard Reduction Programs.

4. **Summary of Citizen Participation Process and Consultation Process**

The City of Roseville's Housing Division is the lead agency responsible for the development of the Consolidated Plan and Annual Action Plan. The Housing Division is also the primary agency responsible for the administration and management of programs and projects covered by the Consolidated Plan and identified in the Annual Action Plan (Plan).

Throughout the preparation of the Annual Action Plan, City staff sought input and collected data for the Plan from interested citizens, housing providers, service providers, local agencies and non-profit organizations. The City encouraged others to participate in the development of the Plan via public notice and invitations to a public meeting to more than forty regional and local services agencies, non-profit organizations, city staff, and interested individuals.

Public meetings were held in January 2016 and May 2016. For those unable to attend the public meetings the invitation encouraged written comments be submitted.

The January 2016 meeting began the Action Plan process; the purpose of the Plan was discussed during this meeting. Those attending the meeting were encouraged to identify community needs and proposed strategies for meeting those needs. The May 2016 meeting provided a second opportunity for the community to provide input as well as discuss specific programs and activities for the Plan.

Applications for funding requests for the 2016 Program Year were made available via ZoomGrants. A total of five (5) service providers and non-profit organizations attended the January 2016 CDBG workshop. Those in attendance included: Seniors First, Kids First, St. Vincent de Paul of Roseville, and The Gathering Inn.

After conclusion of the 30 day comment period, a public hearing was held before the City Council on May 18, 2016 to solicit additional public comment regarding the Plan.

5. **Summary of Public Comments**

Citizen participation and comments have been solicited through the use of public notices in the local newspaper, direct notification via email to local non-profit collaborations on listserv groups,

and mailings to services agencies, service providers, neighborhood groups and other interested parties.

Public meetings and hearings have been held in accordance with the City's Citizen Participation Plan to provide an opportunity for community input into what services, projects, or activities the City will undertake with Community Development Block Grant funds. The Roseville City Council reviews, conducts a public hearing and approves the Annual Action Plan prior to submission to the Department of Housing and Urban Development.

The City followed the requirements for citizen participation as outlined in the City of Roseville Citizen Participation Plan and as detailed above.

Representatives from three agencies may thank City Council for the City's support in approving CDBG funding to their agencies. They may also share how these funds have helped to make a difference for the persons they serve.

6. Summary of Comments or Views Not Accepted and the Reasons for Not Accepting Them

The City considers and reviews all comments received during the public participation process.

7. Summary

The City of Roseville is required by federal regulation (Section 24 of the Code of Federal Regulations, Part 91) to have a detailed Citizen Participation Plan, which contains the City's policies and procedures for public involvement in the Consolidated Plan process and the use of Community Development Block Grant (CDBG) funds. This Citizen Participation Plan must be available to the public.

Federal regulations require that our Citizen Participation Plan both provide for and encourage public participation, emphasizing involvement by low-income persons -- especially those living in low-income neighborhoods. The U.S. Department of Housing and Urban Development (HUD) expects the City to take whatever actions are appropriate to encourage the participation of minorities, persons who do not speak English, and persons with disabilities.

Federal regulations declare that the primary purpose of the programs covered by this Citizen Participation Plan is to improve communities by providing decent housing, a suitable living environment, and growing economic opportunities, principally for low-income persons.

Since the amount of federal CDBG funds that the City receives each year from HUD is based upon the level of both poverty and substandard housing conditions in Roseville, it is necessary that public participation genuinely involve lower-income residents who experience these conditions. Involvement by low-income residents is encouraged at all stages of the process, including needs and program/project determinations, as well as funding allocations.

PR-05 Lead & Responsible Agencies – 91.200(b)

1. Agency/entity responsible for preparing/administering the Consolidated Plan

Describe the agency/entity responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
CDBG Administrator	ROSEVILLE	Economic Development Department - Housing Division

Table 1 – Responsible Agencies

Consolidated Plan Public Contact Information

Suzanne Acrell

916-774-5469

sacrell@roseville.ca.us

Expected Resources

AP-15 Expected Resources – 91.220(c) (1, 2)

Introduction

The City expects to receive approximately \$585,000 annually in CDBG funding. The City uses CDBG funds for public services, housing activities, and administrative costs. The table below shows the annual allocation, program income, and expected resources, which are based on the 2016/2017 allocations. The City is also drawing from a \$1,000,000 HOME grant for a first time home buyer program and administrative costs over a three-year period.

Priority Table

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Reminder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	587,048	260,000	155,000	1,002,048	2,340,000	Expected amount available to City based on 16/17 allocation

Table 2 - Expected Resources – Priority Table

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

CDBG and HOME funds are often coupled with local funds, allowing projects to compete for additional funding provided by tax credits, bonds, and state financing programs. An investment by the City makes the projects more competitive in various funding competitions. All sources and types of funds are more limited now due to the current economic climate, along with the demise of statewide redevelopment tax-increment funds and housing set-aside funds. However, as in the past, the City will be as creative as possible to find other sources of funding from local, state, federal, and private sources in order to develop and deliver efficient and cost-effective projects.

If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

The City owns a piece of land that is located in the Historic District at the corner of Washington Boulevard and Main Street that has been designated for future development with a 10% affordable housing requirement. Because of a lack of available funding, project construction cannot be estimated at this time.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives - 91.420, 91.220(c)(3)&(e)

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Rental Assistance	2015	2019	Affordable Housing Non-Homeless Special Needs	None	Affordable Housing	CDBG: \$0	Public service activities for Low/Moderate Income Housing Benefit: 655 Households Assisted
2	Production of Affordable Rental Housing	2015	2019	Affordable Housing Homeless Non-Homeless Special Needs	None	Affordable Housing	CDBG: \$0	Rental units constructed: 1 Household Housing Unit
3	Affordable Purchase Assistance	2015	2019	Affordable Housing	None	Affordable Housing	CDBG: \$0	Direct Financial Assistance to Homebuyers: 5 Households Assisted
4	Production of Affordable Purchase Housing	2015	2019	Affordable Housing	None	Affordable Housing	CDBG: \$0	Homeowner Housing Added: 9 Household Housing Unit
5	Preservation of Affordable Housing	2015	2019	Affordable Housing Homeless Non-Homeless Special Needs	None	Affordable Housing	CDBG: \$100,000	Homeowner Housing Rehabilitated: 10 Household Housing Unit
6	Lead-Based Paint	2015	2019	Affordable Housing	None	Affordable Housing	CDBG: \$20,000	Other: 5 Other

Annual Action Plan
2016

7

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
7	Handyperson Program	2015	2019	Affordable Housing	None	Affordable Housing	CDBG: \$40,000	Homeowner Housing Rehabilitated: 100 Household Housing Unit
8	Exterior Paint	2015	2019	Affordable Housing	None	Affordable Housing	CDBG: \$5,000	Other: 10 Other
9	Homeless Assistance	2015	2019	Homeless Non-Homeless Special Needs	None	Affordable Housing Homelessness	CDBG: \$0	Homelessness Prevention: 100 Persons Assisted
10	CoC Homeless Assistance	2015	2019	Homeless Non-Homeless Special Needs	None	Affordable Housing Homelessness	CDBG: \$0	Homelessness Prevention: 100 Persons Assisted
11	Housing and Services to Special Needs Populations	2015	2019	Affordable Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	None	Non-Housing Community Development	CDBG: \$75,000	Public service activities other than Low/Moderate Income Housing Benefit: 1434 Persons Assisted
12	Planning & Administration	2015	2019	Planning & Administration	None	Non-Housing Community Development	CDBG: \$100,000	Other: 3 Other
13	Public Facilities and Improvements	2015	2019	Non-Housing Community Development	None	Non-Housing Community Development	CDBG: \$100,000	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 3241 Persons Assisted

Table 3 – Goals Summary

Goal Descriptions

1	Goal Name	Rental Assistance
	Goal Description	Provide rental assistance through the Housing Choice Voucher Section 8 Rental Assistance Program
2	Goal Name	Production of Affordable Rental Housing
	Goal Description	Implementation of 10% Affordable Rental Housing
3	Goal Name	Affordable Purchase Assistance
	Goal Description	First Time Home Buyer Down Payment Assistance
4	Goal Name	Production of Affordable Purchase Housing
	Goal Description	Development of Affordable Purchase Units
5	Goal Name	Preservation of Affordable Housing
	Goal Description	Owner-Occupied Housing Rehabilitation Program
6	Goal Name	Lead-Based Paint
	Goal Description	Provide grants to address lead-based paint hazards for qualified low-income homeowners and renters
7	Goal Name	Handyperson Program
	Goal Description	Handyperson Program offered to address minor health and safety repairs to low-income senior and disabled homeowners

8	Goal Name	Exterior Paint
	Goal Description	\$400 voucher for exterior paint and supplies for low-income owner-occupied and rental units
9	Goal Name	Homeless Assistance
	Goal Description	Homeless prevention assistance to low-income residents to prevent them from becoming homeless.
10	Goal Name	CoC Homeless Assistance
	Goal Description	Homeless assistance through HUD and State funded programs/services through the Nevada-Placer Continuum of Care (CoC)
11	Goal Name	Housing and Services to Special Needs Populations
	Goal Description	Public Services for programs/services for low-income residents
12	Goal Name	Planning & Administration
	Goal Description	Overall management, administration and oversight of CDBG funds for all programs/projects
13	Goal Name	Public Facilities and Improvements
	Goal Description	Funding for Public Facilities and Improvements in qualified low-income census tracts and Removal of Architectural Barriers projects.

Table 4 – Goal Descriptions

AP-35 Projects – 91.220(d)

Introduction

As discussed in the previous section (AP-20), the City has identified three goals to address housing and community development needs between Fiscal Years 2015 and 2019. On an annual basis, the City will try to achieve as many of these goals as feasible. Below are the proposed Fiscal Year 2016/2017 projects (also known as programs or activities). Wherever possible, the City has identified specific projects.

#	Project Name
1	AMIH - Case Mgmt. Temp Rent/Utility, & Transportation Assistance
4	KidsFirst - Child and Family Therapy Program
6	St. Vincent De Paul - BAGS Program
7	Senior Nutrition Program
11	Owner-Occupied Housing Rehabilitation Program
12	Handyperson Program
13	AMIH - ACQUISITION OF REAL PROPERTY
14	Lead-Based Paint Hazard Reduction Program (LBPHRP)
15	Exterior Paint Program
16	Sidewalk, Curb and Gutter Installation Project
17	PARKS, RECREATION, & LIBRARIES - JOHNSON POOL ADA ASSESSMENT
18	Continuum of Care (CoC) Consultant
19	Placer Collaborative Network (PCN)
20	Program Administration and Management

Table 5 – Project Information

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

The City recognizes that special needs populations are more likely to become homeless because they are on limited incomes and have other issues which require housing and supportive services; therefore, the City considers supportive services and housing a high priority. Supportive services are also considered a high priority in the Continuum of Care and are consistent with the 10-Year Homelessness Action Plan in Placer County.

The City anticipates that the greatest obstacle to meeting the underserved needs of the special needs populations will be a lack of financial resources for both supportive services and housing. The greatest need reported by all services providers was affordable housing. Cutbacks to the Section 8 Housing Choice Voucher (HCV) Program and other housing programs will impact the City's ability to provide affordable housing to extremely low- and very low-income households. In addition, opportunities to apply for new HCV allocations are very limited. The majority of special needs populations fall within these income levels.

Projects

AP-38 Projects Summary

Project Summary Information

Table 6 – Project Summary

1	Project Name	AMIH - Case Mgmt. Temp Rent/Utility, & Transportation Assistance
	Target Area	None
	Goals Supported	Housing and Services to Special Needs Populations
	Needs Addressed	Non-Housing Community Development
	Funding	CDBG: \$15,000
	Description	Funding to assist Advocates for Mentally Ill Housing (AMIH) with case management, temporary rent & utility assistance, and transportation services to mentally ill, low-income, Roseville residents.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Funding for case management, temporary rent & utility services to mentally ill, low-income Roseville residents.
2	Project Name	Kids First - Child and Family Therapy Program
	Target Area	None
	Goals Supported	Housing and Services to Special Needs Populations

	Needs Addressed	Non-Housing Community Development
	Funding	CDBG: \$11,800
	Description	Funding to assist with staff costs to provide evidence-based therapy and case management services to support the recovery and healing from trauma, abuse, and neglect for qualified low-income Roseville children (age 0-18), adults, and families.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Staff costs to provide evidence-based therapy and case management services to support the recovery and healing from trauma, abuse, and neglect for qualified low-income Roseville children (age 0-18), adults, and families.
3	Project Name	St. Vincent De Paul - BAGS Program
	Target Area	None
	Goals Supported	Housing and Services to Special Needs Populations
	Needs Addressed	Non-Housing Community Development
	Funding	CDBG: \$15,000
	Description	Provide food for 110 homebound low-income seniors and handicapped persons.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	

	Planned Activities	Provide funding to enhance the scope of their program by helping individuals meet their specific dietary needs by providing foods appropriate for clients with specific clinical diagnosis.
4	Project Name	Senior Nutrition Program
	Target Area	
	Goals Supported	Housing and Services to Special Needs Populations
	Needs Addressed	Non-Housing Community Development
	Funding	CDBG: \$15,000
	Description	Funding to assist with the cost of food and food supplies to prepare and deliver hot meals for eligible low-income Roseville seniors and adult disabled persons.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Funding to assist Seniors First with their Senior Nutrition Program to cover the cost of food and food supplies to prepare and deliver hot meals for eligible low-income Roseville seniors and adult disabled persons.
5	Project Name	Owner-Occupied Housing Rehabilitation Program
	Target Area	None
	Goals Supported	Preservation of Affordable Housing
	Needs Addressed	Affordable Housing
	Funding	CDBG: \$50,000

	Description	Provide 0% deferred loans and grants to qualified low-income homeowners for health and safety repairs, weatherization/energy efficiency, code enforcement, and ADA modifications to their homes.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Provide loans and grants to qualified low-income homeowners for health and safety repairs, weatherization, (energy efficiency), code violations, and ADA modifications to their homes.
6	Project Name	Handyperson Program
	Target Area	None
	Goals Supported	Handyperson Program
	Needs Addressed	Affordable Housing
	Funding	CDBG: \$50,000
	Description	Funding to assist qualified low-income senior and disabled homeowners with minor health and safety repairs to their homes.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Provide grants to low-income senior and disabled homeowners with minor health and safety home repairs.
	Project Name	AMIH - ACQUISITION OF REAL PROPERTY

7	Target Area	
	Goals Supported	Preservation of Affordable Housing
	Needs Addressed	Affordable Housing
	Funding	CDBG: \$50,000
	Description	Funding to assist with the purchase of a home located in the City of Roseville that houses mentally ill, low-income Roseville residents.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Funding to assist with the rehabilitation of a home to house low-income mentally ill persons
8	Project Name	Lead-Based Paint Hazard Reduction Program (LBPHRP)
	Target Area	None
	Goals Supported	Lead-Based Paint
	Needs Addressed	Affordable Housing
	Funding	CDBG: \$5,000
	Description	Provide up to \$5,000 grants for inspection, mitigation and clearance costs for lead-based paint hazards.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	

	Planned Activities	Provide up to \$5,000 grants for initial inspection, mitigation and clearance costs for the presence of lead-based paint hazards to low-income households.
9	Project Name	Exterior Paint Program
	Target Area	None
	Goals Supported	Exterior Paint
	Needs Addressed	Affordable Housing
	Funding	CDBG: \$10,000
	Description	Provide \$400 grants for exterior paint and supplies to qualified low-income Roseville residents who own or rent their home.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Provide \$400 grants for exterior paint and supplies to qualified low-income Roseville residents who own or rent their home.
10	Project Name	Sidewalk, Curb and Gutter Installation Project
	Target Area	None
	Goals Supported	Public Facilities and Improvements
	Needs Addressed	Non-Housing Community Development
	Funding	CDBG: \$115,000
	Description	Funding to install sidewalk, curb and gutter in order to meet ADA requirements. This neighborhood is located in a qualified census tract,(Roseville Heights).

	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Funding to install sidewalk, curb and gutters to meet ADA requirements; this neighborhood is a qualified census tract.
11	Project Name	PARKS, RECREATION, & LIBRARIES - JOHNSON POOL ADA ASSESSMENT
	Target Area	None
	Goals Supported	Public Facilities and Improvements
	Needs Addressed	Non-Housing Community Development
	Funding	CDBG: \$100,000
	Description	Funding for the cost of an assessment for ADA improvements at Johnson's Pool.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Funding for the cost to complete ADA improvements to a public swimming pool located in a qualified low-income census tract.
12	Project Name	Continuum of Care (CoC) Consultant
	Target Area	None
	Goals Supported	CoC Homeless Assistance

	Needs Addressed	Homelessness
	Funding	CDBG: \$6,000
	Description	Funding for Consultant to ensure compliance with the Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act of 2009 for the Continuum of Care (CoC) Program, which includes applying for and administering grant funds as well as to ensure regulatory implementation of the Nevada-Placer CoC and its responsibilities.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Funding for Consultant who completes and submits the application for federal homeless assistance on behalf of the Collaborative Applicant on behalf of the Homeless Resource Council of the Sierras - Nevada-Placer Continuum of Care.
13	Project Name	Placer Collaborative Network (PCN)
	Target Area	None
	Goals Supported	Planning & Administration
	Needs Addressed	Non-Housing Community Development
	Funding	CDBG: \$2,000
	Description	Annual contribution to the Placer Collaborative Network (PCN) to assist in improving the lives of children, adults, and families by collaborating and building the resources of the organizations that serve them.
	Target Date	6/30/2017

	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	City membership dues to Placer Collaborative Network (PCN) to assist in improving the lives of children, adults, and families by collaborating and building the resources of the organizations that serve them.
14	Project Name	Program Administration and Management
	Target Area	None
	Goals Supported	Planning & Administration
	Needs Addressed	Non-Housing Community Development
	Funding	CDBG: \$150,810
	Description	Planning, management and administration of CDBG and HOME (State Administered) funding programs and projects.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	General management, oversight, and administration of CDBG, HOME (State Administered) projects and programs.

AP-50 Geographic Distribution – 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

HUD permits an exception to the Low-Mod Income (LMI) area benefit requirement that an area contain 51% LMI residents. This exception applies to entitlement communities that have few, if any, areas within their jurisdiction that have 51% or more LMI residents. This exception is referred to as the “exception criteria” or the “upper quartile.”

Based on the 2010 Census data collected by HUD, the City’s “upper quartile” is 41.36%, as no census tracts in the City contain 51% or more LMI. The City of Roseville will use this exception criterion in determining where to direct funding in order to address LMI needs in the community.

Geographic Distribution

Target Area	Percentage of Funds
None	

Table 7 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

As stated above, since the City has been identified by HUD as an “exception grantee,” the City will allocate funds necessary to address its priorities based on the “upper quartile” census tracts.

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

The tables in this section provide estimates on the number of homeless, non-homeless, and special needs households to be provided affordable housing during the program year and the number of affordable units that will be provided by program type, including rental assistance, production of new units, rehabilitation of existing units, or acquisition of existing units.

One Year Goals for the Number of Households to be Supported	
Homeless	24
Non-Homeless	27
Special-Needs	6
Total	57

Table 8 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	600
The Production of New Units	30
Rehab of Existing Units	10
Acquisition of Existing Units	3
Total	643

Table 9 - One Year Goals for Affordable Housing by Support Type

Discussion

One of the goals identified in the Plan and the Action Plan is to increase the supply of affordable rental housing for the city's lowest-income households. In order to achieve this goal, the City will do the following:

- The City will continue to implement its 10% Affordable Housing Goal to assist with reducing the cost associated with affordable housing production. The City's Specific Plan process includes the objective of satisfying the affordable housing goal by providing specific parcels in each Specific Plan Area (SPA) with affordable housing obligations. The cost of parcels with affordable housing obligations is below market rate, and additional savings can be achieved by reducing or removing Mello-Roos bonds.
- The City's Development Services Director will act as a liaison between project applicants, the development community, the Chamber of Commerce, and City staff to continually assess the City's existing project processing system and identify short- and long-term areas for

improvement in the plan check process.

- The City will continue to review its fee system and work toward graduated fees as a means of reducing costs of housing development.
- The City will continue to review and modify Subdivision Improvement Standards on an annual basis to ensure properly developed and updated standards to help reduce costs associated with development while balancing basic environmental, health, safety, and welfare needs.
- The City will continue to educate its citizens regarding the necessity of providing affordable housing to support job growth. The City will continue to monitor any community opposition to affordable housing projects in an effort to remove negative perceptions. Education efforts will include presentations at City meetings, various service organizations, and community groups, as well as preparation of articles for the local newspaper, City newsletters, and posted on the City's website.
- The City will continue to encourage developers to meet with interested parties before the public meetings regarding affordable housing development are scheduled. Initiating public participation early in the planning process will allow interested parties to have their questions and concerns addressed and avoid unnecessary and costly delays.

AP-60 Public Housing – 91.220(h)

Introduction

The City does not own or operate public housing units. The Roseville Housing Authority has 655 Housing Choice Vouchers, which include 18 HUD-VASH (Veterans Affairs Supportive Housing), and administers the vouchers for approximately 125 families exercising portability from other jurisdictions, (City of Rocklin). The Housing Authority has exhausted its current waiting list and there are no plans to open the list at this time.

While the City does not provide public housing units, the units created with the funds allocated to affordable housing often include social services that are coordinated with organizations providing services throughout Placer County.

Actions planned during the next year to address the needs to public housing

The Roseville Housing Authority provides homeownership resources to participants in the Housing Choice Voucher Program and more widely to families in low-income areas in cooperation with the City's resources. The Family Self-Sufficiency (FSS) Program has established partnerships with a variety of community resources to refer participants for services including pre- and post-secondary education, health care, child care, employment development, supported employment, and small business development including micro-loans. The FSS program also encourages families to participate in financial wellness programs including financial literacy and credit repair with an emphasis on long-term financial stability for the purposes of homeownership.

Actions to encourage public housing residents to become more involved in management and participate in homeownership

The City does not own or operate any public housing.

If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance

The Roseville Housing Authority has been designated as a high performer for the last eleven years.

AP-65 Homeless and Other Special Needs Activities – 91.220(i)

Introduction

As discussed in the Plan, the City participates in the Homeless Resource Council of the Sierras (HRCS) [Nevada-Placer Continuum of Care, N-P CoC]] and the Placer Consortium on Homelessness (PCOH) to develop and implement the 10-Year Homeless Action Plan. The CoC's 10-Year Homeless Action Plan and its annual submissions to HUD reflect the demographics, needs and available shelter, housing, and services in order to provide a cohesive homeless services system throughout the county. The goals and strategies outlined below are those of the entire region rather than for the City alone and are based on the five-year goals discussed in greater detail in the Plan (SP-60 Homelessness Strategy).

Homeless and other special needs activities to be undertaken directly by the City are noted in the discussion section below.

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

- Develop and operate coordinated entry for all households who are entering the homeless system or are at risk for homelessness.
- Reach out to homeless households (especially unsheltered persons) and assess their individual needs with coordinated entry and a common assessment tool; collect information to determine the underlying issues and risk factors and develop a plan to address those issues.
- Reduce recidivism through system-wide implementation of evidenced-based practices known to effectively address trauma.
- Address the emergency shelter needs of people living outside through increased street outreach and assessment of their health needs.
- Significantly expand homeless prevention and rapid re-housing services to end homelessness as quickly as possible.
- Shift the entire homeless system of care to a "housing first" approach as the most cost-effective and direct route to reducing homelessness.
- Help low-income households who are being discharged from publicly funded systems of care avoid becoming homeless by engaging those systems of care in identifying solutions to such

households, and planning to avoid new homelessness.

Addressing the emergency shelter and transitional housing needs of homeless persons

Short-term strategies include but are not limited to the following:

- Expanding street outreach efforts to prioritize the needs of persons living outside, especially those whose health is compromised.
- Sustaining existing emergency shelter inventory and helping those in shelter exit to permanent housing through rental assistance and case management addressing specific barriers to obtaining and retaining housing.
- Expanding economic opportunities to help participants achieve long-term housing stability by coordinating services with local employment training agencies and banks to offer budgeting and financial literacy workshops.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

Emergency Solutions Grants and CoC interim regulations encourage providing homeless households with housing quickly, and only availing supportive services that are of greatest need to support stable housing. Other needs the household may have should be addressed through existing mainstream resources available in the community. This reflects a new emphasis on both homelessness prevention and rapid re-housing. The CoC's Performance Measurement and Goals, including national benchmarks, achievements, and annual and five-year goals, are discussed in greater detail in SP<.

The performance measures are listed below.

- Shorten the average length of stay in emergency shelters and transitional housing for households exiting to permanent housing.
- Increase the percentage of households exiting emergency shelters and transitional housing to permanent housing.
- Reduce the number of households re-entering the homeless system after exiting to permanent housing.
- Increase the percentage of permanent supportive housing participants achieving housing stability.
- Increase the percentage of participants exiting with employment income.
- Increase the percentage of participants who exit with income from sources other than

employment.

- Increase the percentage of participants exiting with non-cash mainstream benefits.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

Foster Care

In the region, Nevada County and Placer County and their Offices of Education are the primary agencies responsible for foster youth services. They are active CoC members and have taken the lead in developing, implementing, and improving transition planning for foster youth.

Their efforts have included creating Special Multi Agency Resource Teams to develop system advocacy and address the needs of individual youth; providing foster youth services to ensure youth have the education, skills, and opportunity to obtain further education and employment; providing referrals to

the independent living skills programs; and referring to transition-age youth mental health programs to assist those moving from the children's system of care to adult services.

Exiting youth routinely go to market-rate housing (typically shared housing with other young people), Transitional Housing Placement Plus, Sierra College dormitories, and extended foster care (allows aging out foster youth to stay in the program through age 21).

Health Care

Placer County and the Sutter and Kaiser Health systems fund an Interim Care Project (ICP) for homeless people being discharged from the Auburn or Roseville hospitals. Homeless people can recuperate in the ICP house. Case management is provided so that permanent housing can be obtained by the time the person is medically able to leave.

Well space and Sutter Medical provide the T3 (Triage, Transport, Treat) program to provide wrap-around community services addressing the needs of frequent users of emergency rooms. The T3 program has developed a housing program.

In Nevada County, Behavioral Health hired a homeless outreach coordinator with Mental Health Services Act (MHSA) Prevention and Early Intervention funds. The coordinator works closely with hospitals and care centers to advocate for services for these clients.

Additional narrative added in "Discussion" box

Discussion

Mental Health

Both counties have a full range of housing options for persons coming from institutions. These are not funded by HEARTH Act. Both counties have created more housing for homeless people using MHSA funds.

Both Nevada County and Placer County serve persons diagnosed with chronic and persistent mental illness who are functionally impaired due to mental illness. The CoC goes from extremely restrictive and intensive services at locked facilities and hospitals to independent living in the community. Additional care and support are provided at transition times, especially during discharge from any facility. The Adult System of Care (ASOC) Adult Reintegration Team or Turning Point staff interviews persons prior to discharge from residential institutions; steps are taken to ensure the person will have the means to support their housing upon discharge.

A forensics supervisor works with people in state hospitals to coordinate the release of mentally disordered offenders and those in the conditional release program.

Corrections

State: AB 109 shifts criminal justice responsibilities from the state prisons and parole board to local county officials and superior courts.

Local: Each county has developed its own Realignment Plan. CoC members in each county have participated in AB 109 planning. They have advocated for funds to provide housing so that inmates do not become homeless upon release. They have also educated the other providers that HUD-funded housing should not be used except for those inmates who were homeless before they were incarcerated.

ASOC stations a social worker in the jail to identify and assist those with mental illness during incarceration and upon release. A protocol has been developed to reduce inmates discharged into homelessness. The County Jail, California Forensic Medical Group, ASOC, Sierra Foothills AIDS Foundation (SFAF), and other providers meet quarterly to improve the protocol. There is someone on call 24/7 to take immediate action when someone is being released from the jail and needs placement

in the community. SFAF can provide motel vouchers.

Probation and the Reintegration Team sponsor a monthly meeting showcasing resources for parolees.

One year goals for the number of households to be provided housing through the use of HOPWA for:
Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or family
Tenant-based rental assistance
Units provided in housing facilities (transitional or permanent) that are being developed, leased, or operated
Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds
Total

AP-75 Barriers to affordable housing – 91.220(j)

Introduction

Potential constraints to housing development in Roseville vary by area, but generally may include infrastructure, residential development fees, land use controls, development standards, development and building permit application processing times, and resource preservation.

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

An analysis of some of these potential constraints is detailed in the Roseville Housing Element. Following is a summary of some potential constraints.

Development Process: To expedite project facilitation and provide internal support to project applicants, the City established the Development Advisory Committee to function as a liaison building relationships between the City and the development community, providing input into delivery of development services, cost of services, construction standards, development impact fees, and other development service policy areas.

Fee Structure: The City will continue to review its fee system and work toward graduated fees as a means of reducing the cost of housing development. The City's Development Services Department will work with the Development Advisory Committee. The City recognizes that fees can affect the cost of construction and of affordable housing in the community.

Subdivision Improvement Standards and Zoning Ordinance: The City will review and modify its Subdivision Improvement Standards, where reasonable, to provide cost savings in the development of residential units while continuing to ensure the public health, safety, and welfare.

Affordable Housing: The City will assign priority to educating the citizens of Roseville regarding the importance of providing affordable housing to support job growth. This will be done through public education, public participation, and fair housing information.

Rental Housing: The City will analyze implementation of a Mortgage Revenue Bond Program for both owner-occupied and rental properties.

Land Costs, Construction, and Financing: Land, construction, and financing costs represent a significant constraint to residential development; developers of affordable housing face challenges in securing financing. Due to the limited possible return from rents or sales prices of affordable units, many private lenders are concerned with the financial returns for these types of projects; as a result, additional

financing and subsidy from state and federal funding sources for affordable projects are necessary.

Non-Governmental Constraints: Housing purchase prices, financing costs, cost of land and improvements, construction costs, property taxes, profit, and rent rates continue to be the biggest constraints to housing access for households with lower and moderate incomes.

AP-85 Other Actions – 91.220(k)

Actions planned to address obstacles to meeting underserved needs

One of the primary obstacles to meeting underserved needs of residents is the availability of funding. Changes to tax credit scoring and the limited amount of state housing funds, coupled with the loss of Low and Moderate Income Housing funds as a result of the dissolution of statewide redevelopment agencies, have impacted the City's ability to implement its goals. While the City actively seeks additional funding opportunities and will continue to do so, its ability to address underserved needs depends largely on the availability of additional resources.

Actions planned to foster and maintain affordable housing

As stated throughout the Plan, housing is considered a high priority. Accordingly, the City prioritizes the use of any CDBG and HOME funding it receives for the development of affordable housing (including preservation and conservation) that serves low-income households and to address homelessness.

Actions planned to reduce lead-based paint hazards

The State of California requires that construction activities involving lead must be performed in a manner that eliminates existing lead hazards and avoids creating new lead poisoning hazards for children and other occupants, as well as the for workers themselves. The State's website provides information on certified inspectors/assessors, project monitors, supervisors, and workers that can be used in lead-based paint abatement.

The County of Placer has implemented the Childhood Lead Poisoning Prevention program (CLPP), funded through the California Department of Public Health, which employs a team of health professionals who provide services to parents, healthcare providers, and the general public. The team comprises registered environmental specialists, public health nurses, and health educators. The CLPP program provides services in two major ways: (1) case management and source identification for lead poisoned children; and 2) outreach and education to the community and targeted groups.

The City has addressed the issue of lead-based paint hazards by providing notices to landlords and tenants who participate in the Housing Choice Voucher Program, borrowers/occupants of the City's Owner-Occupied Housing Rehabilitation Loan Program, and homebuyers who use HOME and CDBG funds, warning them of the hazards of lead-based paint. Additionally, all units that are rehabilitated with CDBG and HOME funds are subject to lead-based paint compliance requirements. Through the creation of new affordable housing units, low-income households are able to reside in new housing units that are

free of lead-based paint hazards.

Actions planned to reduce the number of poverty-level families

The City hopes to reduce the number of poverty-level individuals and families by targeting CDBG, HOME, and/or other funds to projects that will provide affordable housing units and related services to foster self-sufficiency. The City does not have the resources or the capacity to increase the incomes of poverty-level persons; however, the City does act to reduce the housing costs for these individuals with the Housing Choice Voucher Program, CDBG, and City-sponsored affordable housing units, all of which serve low-income residents.

Actions planned to develop institutional structure

CDBG and HOME funds received by the City are administered by the Housing Division, the City office responsible for administering affordable housing programs and Public Services.

The City has overcome gaps in its institutional structures by directing the Housing Division to provide policy guidance and administer the City's various housing programs.

The City relies on private, nonprofit organizations as well as for-profit developers to build new affordable units and to rehabilitate existing housing units. City staff will continue to work closely with these entities to ensure that as many new affordable units are produced as possible each year. The City also relies on the nonprofit service sector to provide emergency shelter, transitional and special needs housing, and services to the homeless population. The City will continue to support these organizations and their activities to the fullest extent possible.

Actions planned to enhance coordination between public and private housing and social service agencies

The City relies on private nonprofit organizations and for-profit developers to build and acquire, develop, and rehabilitate affordable units. The Roseville Housing Authority and the City will continue to work closely with these entities to ensure that each year as many new affordable units are produced as possible.

The City also relies on the nonprofit service sector to provide emergency shelter and transitional and special needs housing. The City will continue to support these organizations and their activities.

Program Specific Requirements

AP-90 Program Specific Requirements – 91.220(l)(1,2,4)

Introduction

The City has six goals to address housing and community development needs for Program Year 2016:

- Increase supply of affordable rental housing for the City's lowest income households.
- Preserve existing affordable housing stock.
- Provide housing and services to special needs populations.
- Increase access to homeownership opportunities for City residents.
- Provide funding for public facilities and improvements.
- Promote economic development activities in the City.

See discussion for additional narrative to CDBG responses below.

Community Development Block Grant Program (CDBG)

Reference 24 CFR 91.220(l)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	260,000
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	260,000

Other CDBG Requirements

1. The amount of urgent need activities	0
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2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan. 70.00%

Narrative to CDBG responses:

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed

In Program Year 2016, the City anticipates receiving approximately \$260,000 in program income, all of which will be receipted in IDIS and committed to activities.

2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan

The City does not currently have an open Section 108 project.

3. The amount of surplus funds from urban renewal settlements

Not applicable. The City does not have urban renewal settlements.

4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan.

Not applicable. The City has not returned any funds as a result of ineligible activities, excessive draws, or ineligible expenditures.

5. The amount of income from float-funded activities

Not applicable. The City does not have float-funded activities

Total Program Income – See response to question 1 above.

Other CDBG Requirements

1. The amount of urgent need activities

The City has not identified any urgent needs as part of the consolidated planning process or for this Action Plan.

Proposed 2016/2017 Programs & Projects

	Requested	Available	Recommended
Public Services - Cannot exceed 15% of Annual Grant + 15% of Program Income			
AMIH Housing & Case Management Services	\$15,000.00		\$15,000.00
AMIH Transportation	\$5,000.00		\$5,000.00
City of Roseville Parks and Recreation Youth Swim Program	\$15,000.00		\$10,000.00
Kids First	\$11,800.00		\$11,800.00
Roseville Home Start	\$15,000.00		\$10,000.00
Saint Vincent De Paul	\$15,000.00		\$15,000.00
Senior First Nutrition Program	\$15,000.00		\$15,000.00
Stand Up Placer	\$15,000.00		\$11,500.00
Gathering Inn Overnight Services	\$15,000.00		\$11,500.00
Gathering Inn Resource Center	\$15,000.00		\$0.00
Gathering Inn Van Lease	\$15,000.00		\$15,000.00
<i>Sub-total</i>	<i>\$151,800.00</i>	<i>\$119,943.00</i>	<i>\$119,800.00</i>
Housing Programs & Public Improvements			
Cit of Roseville Owner Occupied Housing Rehabilitation Program	\$50,000.00		\$50,000.00
Seniors First Handyperson Program	\$50,000.00		\$50,000.00
Advocates for Mentally Ill Housing Rehabilitation	\$75,000.00		\$50,000.00
Gathering Inn Rehabilitation	\$380,000.00		\$0.00
City of Roseville Lead Based Paint Hazard Reduction Program	\$5,000.00		\$5,000.00
City of Roseville Beautify My Neighborhood Exterior Paint Program	\$10,000.00		\$10,000.00
City of Roseville Atlantic Street Wall	\$115,000.00		\$115,000.00
City of Roseville Johnson Pool ADA Upgrades	\$200,000.00		\$100,000.00
<i>Sub-total</i>	<i>\$885,000.00</i>	<i>\$381,581.00</i>	<i>\$380,000.00</i>
Planning & Administration - Cannot exceed 20% of Annual Grant + 20% of Program Income			
Continuum of Care (Homeless Assistance Planning Process) - Contultant Costs	\$15,000.00		\$6,000.00
Placer Collaboratoive Network (PCN) Annual Contribution	\$2,000.00		\$2,000.00
Kids First Administration	\$3,200.00		\$0.00
Seniors First Info & Assistance Administration	\$15,000.00		\$0.00
Gathering Inn Administration	\$15,000.00		\$0.00
City of Roseville Administrative Costs	\$150,810.00		\$150,810.00
<i>Sub-total</i>	<i>\$201,010.00</i>	<i>\$158,810.00</i>	<i>\$158,810.00</i>
TOTALS	\$1,237,810.00	\$660,334.00	\$658,610.00



COUNCIL COMMUNICATION

CC #: 7661
File #: 0800-02

Title: City of Roseville 2015 Urban Water Management Plan - Public Hearing
Contact: Colleen Boak 916-774-5535 cboak@roseville.ca.us

Meeting Date: 5/18/2016
Item #: 10.2.

RECOMMENDATION TO COUNCIL

Staff recommend City Council hold a Public Hearing to review the City of Roseville 2015 Urban Water Management Plan (UWMP), inclusive of Method 1, chosen for setting the City's target for compliance with SBX7-7 requirements, better known as 20% by 2020 water use reduction. If found acceptable, approve the attached resolution approving the plan and authorize staff to submit the UWMP to the Department of Water Resources.

BACKGROUND

Beginning in 1985, California Department of Water Resources (DWR) has required water purveyors delivering water to at least 3,000 customers to prepare an UWMP and update it on 5 year intervals. The last plan was developed and approved for 2010 and included City boundaries as they existed at that time.

With ongoing and recent updates to the DWR Guidebook for Urban Water Suppliers, it was determined that City staff would collaborate with a consultant, West Yost Associates, on the development of the 2015 document update. Effort began in November of 2015 with collection of a significant quantity of information, continuing through a staff review process, and resulting in the plan proposed.

Development of the 2015 UWMP comes at a pivotal time for water supply conditions in California. Drought conditions have resulted in unprecedented State mandates for water conservation and the need for reliable water supplies to serve existing and future water customers is critical. Included in the 2015 UWMP are many elements that ensure proper planning is in place to account for growth in the City's water service area. This includes analysis of normal year and drought condition water supplies, discussion of available alternative water supplies, future water projects, and strategies for meeting the Water Conservation Act of 2009 (SB X7-7) that required Statewide 20% reduction in demand by 2020. The 2015 UWMP is the first compliance year for the interim water use targets required by SB X7-7.

Roseville had the option to satisfy the Plan's conservation requirements by implementing the

Plan's required Demand Management Measures (DMMs) or by following the California Urban Water Conservation Council's (CUWCC) method of compliance. The City chose to utilize the CUWCC's GPCD method of compliance option to be consistent with the efforts and reporting structure of the 2009 legislation requirement of a 20% reduction by the year 2020. Additionally, the City has included descriptions of how it has successfully accomplished all DMMs, exceeding conservation goals in the face of prolonged and serious drought in recent years. The 6 DMMs highlighted in the UWMP include:

- Water Waste Prevention Ordinances
- Metering
- Conservation Pricing
- Public Education and Outreach
- Programs to Assess and Manage Distribution System Real Loss
- Water Conservation Program Coordination and Staffing Support

Many of these programs are currently being implemented as part of the City's GPCD compliance strategy and are reported in the CUWCC compliance reports. As documented within Chapter 5 of the UWMP, the City has met its interim 2015 per capita water use target of 278 GPCD and is well positioned to meet the final 2020 target of 247 GPCD.

Roseville has and continues to diligently plan for sufficient water supply in both normal and drought years for the existing General Plan area as well for future development. Water supply reliability projects and drought contingency plans have been developed and updated as a result of recent drought conditions to ensure that sufficient water is available in all water year types.

FISCAL IMPACT

Conservation programs are a condition of City water contracts, regional agreements, and a matter of State law with passage of SB X7-7 in 2009. Planning continues to be done on an annual basis and is included in all rates analyses and proposed budgets. It is anticipated there will be cost increases for water reliability projects and water efficiency and conservation compliance in future years but these will be included in annual plans and budgets presented to Council. The current proposed Water Efficiency Division budget is \$1,177,980 for FY17.

ECONOMIC DEVELOPMENT / JOBS CREATED

Additional jobs will not be created directly as a result of approval of this plan. UWMP implementation will, however, continue to spur water efficiency related efforts by others in the area through increased awareness and available programs. As a result, there may be additional economic development or employment opportunities that occur as specialty services develop to meet the increased desire to more efficiently use water resources.

ENVIRONMENTAL REVIEW

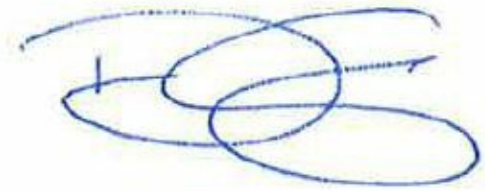
The California Environmental Quality Act (CEQA) does not apply to activities that will not result in a direct or reasonably foreseeable indirect physical change in the environment (CEQA Guidelines §15061(b)(3)). The Urban Water Management Plan project does not include the potential for a

significant environmental effect, and therefore is not subject to CEQA.

Respectfully Submitted,

Colleen Boak, Assistant Engineer

Richard Plecker, Environmental Utilities Director

A handwritten signature in blue ink, consisting of several overlapping loops and a horizontal line, positioned above a horizontal line.

Dominick Casey, Assistant City Manager

ATTACHMENTS:

Description

Resolution No. 16-157

City of Roseville 2015 Urban Water Management Plan - Public Review Draft

RESOLUTION NO. 16-157

ADOPTING THE URBAN WATER MANAGEMENT PLAN AND AUTHORIZING
STAFF TO SUBMIT TO THE DEPARTMENT OF WATER RESOURCES

WHEREAS, the Urban Water Management Planning Act requires every urban water supplier providing water for municipal purposes to more than 3,000 customers to develop and submit an Urban Water Management Plan (UWMP) every five years to the California Department of Water Resources (DWR); and

WHEREAS, with ongoing and recent updates to the DWR Guidebook for Urban Water Suppliers, staff collaborated with a consultant on the development of the 2015 document update; and

WHEREAS, the City has prepared and circulated for public review the Urban Water Management Plan, and a properly noticed public hearing regarding said Plan was held by the City Council on May 18, 2016;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Roseville that the Urban Water Management Plan is hereby adopted and ordered filed with the City Clerk; The Mayor is hereby authorized and directed to file the Urban Water Management Plan with the California Department of Water Resources within 30 days after this date.

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of _____, 20__, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk



DRAFT
MAY 2016

CITY OF ROSEVILLE

2015 Urban Water Management Plan



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Draft

2015 Urban Water Management Plan

Prepared for

The City of Roseville

May 2016



415-12-15-26

Project Manager
James P. Connell, PE

Date

QA/QC Review
Elizabeth T. Drayer, PE

Date



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List of Acronyms and Abbreviations

AB	Assembly Bill
AB 1881	Water Conservation in Landscaping Act of 2006
Act	Urban Water Management Planning Act
ADWF	Average Dry Weather Flow
AF	Acre-Feet
AF/YR	Acre-Feet Per Year
ASR	Aquifer Storage and Recovery
AWWA	American Water Works Association
Baseline GPCD	Baseline Daily Per Capita Water Use, Measured in Gallons Per Capita Per Day
BMP	Best Management Practice
Cal Am	California American Water Company
CASGEM	California Statewide Groundwater Elevation Monitoring
CDoF	California Department of Finance
CEQA	California Environmental Quality Act
CFS	Cubic Feet Per Second
CHWD	Citrus Heights Water District
CII	Commercial, Industrial and Institutional
CIMIS	California Irrigation Management Information System
City	City of Roseville
CUWCC	California Urban Water Conservation Council
CVP	Central Valley Project
CVP M&I WSP	Central Valley Project Municipal and Industrial Water Shortage Policy

DMMs	Demand Management Measures
DPPS	Dual Purpose Pump Station
Dry Creek WWTP	Dry Creek Wastewater Treatment Plant
DWR	Department of Water Resources
DWR Guidebook	2015 Urban Water Management Plans Guidebook for Urban Water Suppliers
DWR Methodologies	Department of Water Resources Methodologies for Calculating Baseline and Compliance Urban Per Capita Water Use
EIS	Environmental Impact Statement
ETo	Reference Evapotranspiration
FPS	Feet Per Second
GIS	Geographical Information System
GMP	Groundwater Management Plan
GPCD	Gallons Per Capita Per Day
GSA	Groundwater Sustainability Agency
GSP	Groundwater Sustainability Plan
HET	High Efficiency Toilet
HP	Hewlett-Packard
HRNPS	Highland Reserve North Pump Station
LEED	Leadership in Energy and Environmental Design
M&I	Municipal and Industrial
MCL	Maximum Contaminant Level
MFP	Middle Fork Project
MGD	Million Gallons Per Day
MOU	Memorandum of Understanding
MWELO	Model Water Efficient Landscape Ordinance
NAICS	North American Industry Classification System
NPDES	National Pollutant Discharge Elimination System
OCAP	Operations Criteria and Plan
PCWA	Placer County Water Agency
Pleasant Grove WWTP	Pleasant Grove Wastewater Treatment Plant
PSI	Pounds Per Square Inch
PWS	Public Water System
PWWF	Peak Daily Wet Weather Flow
RHNA	Regional Housing Needs Allocation
RHNAP	Regional Housing Needs Allocation Plan
RUWMP	Regional Urban Water Management Plan
RWA	Regional Water Authority
SAB	Service Area Boundary
SACOG	Sacramento Area Council of Governments
SB	Senate Bill
SB X7-7	Water Conservation Act of 2009

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SGMA	Sustainable Groundwater Management Plan
SJWD	San Juan Water District
SPMUD	South Placer Municipal Utility District
SPWA	South Placer Wastewater Authority
SSWD	Sacramento Suburban Water District
US EPA	U.S. Environmental Protection Agency
USBR	U.S. Bureau of Reclamation
UWMP	Urban Water Management Plan
West Yost	West Yost Associates
WFA	Water Forum Agreement
WSCP	Water Shortage Contingency Plan
WTP	Water Treatment Plant

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ES.1 INTRODUCTION

Over the last several years, Urban Water Management Plans (UWMPs) have assumed a very important role in water supply planning and management for communities in California. UWMPs have become the foundational documents which cities and water agencies use to develop water supply assessments and other key water supply reliability documents.

Development of the 2015 UWMPs comes at a pivotal time for water supply conditions in California. Drought conditions have resulted in unprecedented State mandates for water conservation, and have led to the passage of the Sustainable Groundwater Management Act of 2014. These actions will impact all water suppliers and all water users in the State. As the economy improves, the need for reliable water supplies to serve existing customers, as well as new development, is more critical than ever. The 2015 UWMP is also the primary compliance document for the interim water use targets required by the Water Conservation Act of 2009 (SB X7-7).

As described in this 2015 UWMP, the City of Roseville's (City's) residents and businesses have responded positively to the call for water conservation. The City continues to be committed to the implementation of good water management practices to ensure that adequate, reliable water supplies are available to meet existing and projected demands. The City has met its interim 2015 per capita water use target, and is well positioned to meet the final 2020 water use target per capita water demand.

ES.2 WATER CODE REQUIREMENTS

The Urban Water Management Planning Act (UWMP Act) requires water suppliers that either provide over 3,000 acre-feet per year (AFY) or have over 3,000 connections prepare and submit to the State Department of Water Resources (DWR) an Urban Water Management Plan every 5 years.

The UWMP Act has been modified over the years in response to the State's water shortages, droughts, and other factors. A significant amendment was made in 2009, after the 2007 to 2009 drought, and as a result of the Governor's call for a statewide 20 percent reduction in urban water use by the year 2020. This was the Water Conservation Act of 2009, also known as SB X7-7. This act required agencies to establish water use targets for 2015 and 2020 that would result in statewide water savings of 20 percent by 2020.

The primary objective of the UWMP Act is to direct "urban water suppliers" to develop an UWMP that provides a framework for long-term water supply planning. The UWMP also documents how urban water suppliers are carrying out their long-term resource planning responsibilities.

In 2015, the City supplied approximately 22,881 acre-feet (AF) of surface water to approximately 41,469 residential and non-residential connections located within its water service area. The City is therefore considered an urban water supplier and is required to submit an UWMP. This 2015 UWMP describes the City water system, historical and projected water use, water supply sources, and a comparison of projected water supply to water demands during normal, single-dry, and multiple-dry years in five-year increments from 2020 to 2040. As required by SB X7-7, this 2015 UWMP also confirms the City's 2015 and 2020 water use targets, verifies the City's compliance

with the interim 2015 water use target, and describes the City's implementation plan for meeting the City's final 2020 water use target.

The City's 2015 UWMP (or Plan) has been prepared in accordance with the UWMP Act, as defined by the California Water Code, Division 6, Part 2.6, Sections 10610 through 10656 (Urban Water Management Planning), and the Water Conservation Act of 2009 (WC Act, also known as SB X7-7), as defined by California Water Code, Division 6, Part 2.55, Section 10608 (Sustainable Water Use and Demand Reduction). A copy of the relevant sections of the Water Code are included in Appendix A of this document.

A brief summary of this 2015 UWMP's contents and the public review and adoption process is provided below, following a discussion of the legislative changes that have been enacted since the 2010 UWMPs were prepared and adopted.

ES.3 LEGISLATIVE CHANGES FROM 2010 UWMP

The legislative changes to the UWMP Act are described in Chapter 1. Some highlighted changes include:

- Demand Management Measures: Address the nature and extent of each water demand management measure implemented over the past 5 years in narrative form.
- 2015 UWMP Submittal Date to DWR: Changed from December 31, 2015 to July 1, 2016.
- Water Loss: Requires water suppliers to quantify and report on distribution system water loss using the AWWA Water Audit methodology.
- Voluntary Reporting of Passive Savings due to new water codes and requirements.
- Voluntary Reporting of Energy Intensity: Describe the water/energy nexus.
- Defining Water Features: Water Shortage Contingency Plans must distinguish between water features that are artificially supplied with water (including ponds, lakes, waterfalls, and fountains) and swimming pools and spas.

ES.4 PLAN ORGANIZATION

This 2015 UWMP has been prepared per California Water Code Division 6, Part 2.6 (Urban Water Management Planning Act), included in Appendix A. This 2015 UWMP has also been prepared based on guidance provided by the California Department of Water Resources (DWR) in their January 2016 "2015 Urban Water Management Plans, Guidebook for Urban Water Suppliers" (DWR 2015 Guidebook). The required DWR tables are included in Appendix B.

DWR's Urban Water Management Plan Checklist, as provided in the 2015 UWMP Guidebook, has been completed to demonstrate the Plan's compliance with applicable requirements. A copy of the completed checklist is included in Appendix C.

This 2015 UWMP is organized into the following chapters:

- Chapter 1: Introduction and Overview
- Chapter 2: Plan Preparation
- Chapter 3: System Description
- Chapter 4: System Water Use
- Chapter 5: SB X7-7 Baselines and Targets
- Chapter 6: System Supplies
- Chapter 7: Water Supply Reliability
- Chapter 8: Water Shortage Contingency Planning
- Chapter 9: Demand Management Measures
- Chapter 10: Plan Adoption, Submittal and Implementation

Appendices (listed in Chapter 1) provide relevant supporting documents, including the 2015 UWMP tables and SB X7-7 Compliance and Verification Forms.

ES.5 PLAN REVIEW AND ADOPTION

The UWMP Act requires the water supplier to coordinate the preparation of its Plan with other appropriate agencies, including other water suppliers that share a common source, water management agencies, and relevant public agencies. These agencies, as well as the public, participated in the coordination and preparation of this 2015 UWMP. The coordination and outreach are described in Chapter 2.

A public hearing to discuss the Draft 2015 UWMP was held on May 18, 2016.

Public hearings provide an opportunity for all City water users and the general public to become familiar with the Plan, and to ask questions about the City's continuing plans for providing a reliable, safe, high-quality water supply. The adoption, implementation and economic impact of revised per capita water use targets (described in Chapter 5) was also discussed. Copies of the draft Plan were made available for public inspection at the City Clerk's office, and at local public libraries.

Water Code § 10621 (b) requires agencies to notify the cities and counties to which they serve water that the Plan is being updated and reviewed. This notification must be sent out at least 60 days in advance of the public hearing. In early 2016, a notice of preparation was sent to the cities and counties, and other stakeholders, to inform them of the UWMP update process and schedule and to solicit input for the Plan update. The notifications to cities and counties, the public hearing notifications, and the public hearing and adoption are discussed in Chapter 10 and provided in Appendix D.

This Plan was adopted by the City Council on June 1, 2016. A copy of the adoption resolution is provided in Appendix M.

Executive Summary

A copy of this 2015 UWMP will be submitted to DWR within 30 days of adoption and by July 1, 2016. The adopted 2015 UWMP will be submitted electronically to DWR using the WUEdata submittal tool. A CD or hardcopy of the adopted 2015 UWMP will also be submitted to the California State Library.

Within 30 days of submitting the adopted Plan to DWR, copies of this Plan will be provided to the cities and counties to which the City provides water and will be made available during normal business hours at the following locations:

- Local public libraries, and
- City Clerk's Office.

A copy of the adopted Plan will also be available for review and download on the City's website: (<http://www.roseville.ca.us/UWMP>).

Should this Plan be amended or changed, copies of amendments or changes to the Plan shall be submitted to DWR, the California State Library, and any city or county within which the City provides water supplies within 30 days after adoption of the amendment(s).

CHAPTER 1

Introduction and Overview



This chapter provides an introduction and overview of the City of Roseville (City) 2015 Urban Water Management Plan (UWMP) including the importance and extent of the City's water management planning efforts, changes since the preparation of the City's 2010 UWMP, and organization of the City's 2015 UWMP. This 2015 UWMP has been prepared jointly by City staff and West Yost Associates (West Yost).

1.1 INTRODUCTION

The Urban Water Management Planning Act (Act) was originally established by Assembly Bill 797 (AB 797) on September 21, 1983. Passage of the Act was recognition by state legislators that water is a limited resource, and a declaration that efficient water use and conservation would be actively pursued throughout the state. The primary objective of the Act is to direct "urban water suppliers" to develop an UWMP which provides a framework for long-term water supply planning, and documents how urban water suppliers are carrying out their long-term resource planning responsibilities to ensure adequate water supplies are available to meet existing and future water demands. A copy of the current version of the Act, as incorporated in Sections 10610 through 10656 of the California Water Code (CWC), is provided in Appendix A of this document.

1.2 IMPORTANCE AND EXTENT OF CITY'S WATER MANAGEMENT PLANNING EFFORTS

The purpose of the UWMP is to provide a planning tool for the City for developing and delivering municipal water supplies to the City's water service area. The City's UWMP is a comprehensive guide for planning for a safe and adequate water supply.

1.3 CHANGES FROM 2010 UWMP

The Urban Water Management Planning Act has been modified over the years in response to the State's water shortages, droughts and other factors. A significant amendment was made in 2009, after the 2007 to 2009 drought, and as a result of the Governor's call for a statewide 20 percent reduction in urban water use by the year 2020. This Water Conservation Act of 2009, also known as SB X7-7, required agencies to establish interim water use targets for 2015 in order to achieve a statewide water savings of 20 percent by 2020.

There have been several additions and changes to the California Water Code since the City's 2010 UWMP was prepared. These are summarized below:

- AB 2067 (Weber 2014)
 - CWC Section 10631 (f)(1) and (2): Demand Management Measures
 - Requires water suppliers to provide narratives describing their water demand management measures, as provided.
 - Requires retail water suppliers to address the nature and extent of each water demand management measure implemented over the past 5 years and describe the water demand management measures that the supplier plans to implement to achieve its water use targets.
 - See Chapter 9 of this 2015 UWMP for a description of the City's Demand Management Measures.

- CWC Section 20621 (d): Submittal Date
 - Requires each urban water supplier to submit its 2015 plan to the Department of Water Resources by July 1, 2016.
- SB 1420 (Wolk 2014)
 - CWC Section 10644(a)(2): Submittal Format
 - Requires the plan, or amendments to the plan, to be submitted electronically to the department.
 - CWC Section 10644(a)(2): Standardized Forms
 - Requires the plan, or amendments to the plan, to include any standardized forms, tables, or displays specified by the department.
 - CWC 10631 (e)(1)(J) and (e)(3)(A) and (B): Water Loss
 - Requires a plan to quantify and report on distribution system water loss.
 - See Chapter 4 of this 2015 UWMP for a description of the City’s distribution system water losses.
 - CWC 10631 (e)(4): Voluntary Reporting of Passive Savings
 - Provides for water use projections to display and account for the water savings estimated to result from adopted codes, standards, ordinances, or transportation and land use plans, when that information is available and applicable to an urban water supplier.
 - See Chapter 4 of this 2015 UWMP for a description of the City’s passive water savings.
- SB 1036 (Pavley 2014)
 - CWC 10631.2 (a) and (b): Voluntary Reporting of Energy Intensity
 - Provides for an urban water supplier to include certain energy-related information, including, but not limited to, an estimate of the amount of the energy used to extract or divert water supplies.
 - The City has opted to not report on energy intensity in this 2015 UWMP.
- CWC 10632: Defining Water Features
 - Commencing with the UWMP update due July 1, 2016, for purposes of developing the water shortage contingency analysis, requires urban water suppliers to analyze and define water features that are artificially supplied with water, including ponds, lakes, waterfalls, and fountains, separately from swimming pools and spas.
 - See Chapter 8 of this 2015 UWMP for a discussion of water features that are artificially supplied with water.

1.4 PLAN ORGANIZATION

This 2015 UWMP was prepared per California Water Code Division 6, Part 2.6 (Urban Water Management Planning Act), included in Appendix A. This 2015 UWMP has also been prepared based on guidance provided by the California Department of Water Resources (DWR) in their “Guidebook for Urban Water Suppliers” (DWR 2015 Guidebook).

This 2015 UWMP is organized into the following chapters:

- Chapter 1: Introduction and Overview
- Chapter 2: Plan Preparation
- Chapter 3: System Description
- Chapter 4: System Water Use
- Chapter 5: SB X7-7 Baselines and Targets
- Chapter 6: System Supplies
- Chapter 7: Water Supply Reliability
- Chapter 8: Water Shortage Contingency Planning
- Chapter 9: Demand Management Measures
- Chapter 10: Plan Adoption, Submittal and Implementation

This 2015 UWMP also contains the following appendices of supplemental information and data related to the City's 2015 UWMP:

- Appendix A: California Water Code - Urban Water Management Planning and Sustainable Water Use and Demand Reduction
- Appendix B: DWR Urban Water Management Plan Tables
- Appendix C: DWR Urban Water Management Plan Checklist
- Appendix D: Agency and Public Notices
- Appendix E: AWWA Water Audit
- Appendix F: SB X7-7 Compliance and Verification Forms
- Appendix G: Intent to Retain Control of Conserved Water
- Appendix H: SPWA Systems Evaluation
- Appendix I: CVP M&I WSP
- Appendix J: Water Conservation Ordinance
- Appendix K: Supplemental DMM Materials
- Appendix L: CUWCC Reporting Documents
- Appendix M: UWMP Adoption Resolution

Chapter 1

Introduction and Overview



Furthermore, this 2015 UWMP contains all of the tables recommended in the DWR Guidebook, both embedded into the UWMP chapters where appropriate and included in Appendix B.

DWR's Urban Water Management Plan Checklist, as provided in the 2015 UWMP Guidebook, has been completed by West Yost to demonstrate the plan's compliance with applicable requirements. A copy of the completed checklist is included in Appendix C.

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CHAPTER 2

Plan Preparation



This chapter describes the preparation of the City's 2015 UWMP, including the basis for the preparation of the plan, individual or regional planning, fiscal or calendar year reporting, units of measure, and plan coordination and outreach.

2.1 BASIS FOR PREPARING A PLAN

The Urban Water Management Planning Act requires every "urban water supplier" to prepare and adopt an UWMP, to periodically review its UWMP at least once every five years and make any amendments or changes which are indicated by the review. An "urban water supplier" is defined as a supplier, either publicly or privately owned, providing water for municipal purposes either directly or indirectly to more than 3,000 customers or supplying more than 3,000 acre-feet (AF) of water annually.

A public water system (PWS) is a system that provides drinking water for human consumption through pipes or other constructed conveyances. The City manages PWS # 3110008. As shown in Table 2-1, in 2015, the City provided water supplies to 41,469 customers, and supplied 22,881 AF of water.

Table 2-1. Retail: Public Water Systems (DWR Table 2-1)

Public Water System Number	Public Water System Name	Number of Municipal Connections 2015	Volume of Water Supplied 2015
3110008	City of Roseville	41,469	22,881
TOTAL		41,469	22,881
NOTES: All Volumes are in AF. The City was under a state mandate to conserve water due to statewide drought conditions during 2015. The City conserved 32.7% during calendar year 2015.			

2.2 REGIONAL PLANNING

The CWC provides mechanisms for participating in area-wide, regional, watershed, or basin-wide urban water management planning. Per *Department of Water Resources Methodologies for Calculating Baseline and Compliance Urban Per Capita Water Use* (DWR Methodologies), water suppliers who receive water from a shared wholesale supplier may form a regional alliance. Although the City and its neighboring water suppliers practice regional water supply planning, the City has not formed a regional alliance with other water suppliers for compliance with SB X7-7.

The City has prepared an individual UWMP and will not adopt a Regional Urban Water Management Plan (RUWMP).

2.3 INDIVIDUAL OR REGIONAL PLANNING AND COMPLIANCE

Water Code § 10620 (d)(1)

An urban water supplier may satisfy the requirements of this part by participation in area-wide, regional, watershed, or basin-wide urban water management planning where those plans will reduce preparation costs and contribute to the achievement of conservation and efficient water use.

This 2015 UWMP has been prepared on an Individual Reporting basis, covering only the City's service area (see Table 2-2). As described below in Section 2.5, the City has notified and coordinated with appropriate regional agencies and constituents.

Table 2-2. Plan Identification (DWR Table 2-2)

Select Only One	Type of Plan	Name of RUWMP or Regional Alliance <i>if applicable</i>
☒	Individual UWMP	
☐	Regional Urban Water Management Plan (RUWMP)	

2.4 FISCAL OR CALENDAR YEAR AND UNITS OF MEASURE

The City is a water retailer.

The City's 2015 UWMP has been prepared on a calendar year basis.

The City's reporting of water volumes in this 2015 UWMP is reported in AF.

Table 2-3 summarizes the City's reporting methods for this 2015 UWMP.

Table 2-3. Agency Identification (DWR Table 2-3)

Type of Agency (select one or both)	
☐	Agency is a wholesaler
☒	Agency is a retailer
Fiscal or Calendar Year (select one)	
☒	UWMP Tables Are in Calendar Years
☐	UWMP Tables Are in Fiscal Years
Units of Measure Used in UWMP	
Unit	AF

2.5 COORDINATION AND OUTREACH

This section includes a discussion of the City's inter-agency coordination and coordination with the general public. The UWMP Act requires the City to coordinate the preparation of its Plan with other appropriate agencies and all departments within the City, including other water suppliers that share a common source, water management agencies, and relevant public agencies. The City coordinated the preparation of its Plan with Placer County Water Agency (PCWA), United States Bureau of Reclamation (USBR), San Juan Water District, the City of Citrus Heights, and Placer County. These and other agencies, as well as the public, participated in the coordination and preparation of this 2015 UWMP, and are summarized below.

2.5.1 Wholesale and Retail Coordination

Water Code § 10631 (j)

An urban water supplier that relies upon a wholesale agency for a source of water shall provide the wholesale agency with water use projections from that agency for that source of water in five-year increments to 20 years or as far as data is available. The wholesale agency shall provide information to the urban water supplier for inclusion in the urban water supplier's plan that identifies and quantifies, to the extent practicable, the existing and planned sources of water as required by subdivision (b), available from the wholesale agency to the urban water supplier over the same five-year increments, and during various water-year types in accordance with subdivision (c). An urban water supplier may rely upon water supply information provided by the wholesale agency in fulfilling the plan informational requirements of subdivisions (b) and (c).

The City receives wholesale raw water supplies from several agencies. In accordance with CWC 10631, the City has informed each supplier of projected water use from that source for the period of 2020-2040, as shown in Table 2-4.

Table 2-4. Retail: Water Supplier Information Exchange (DWR Table 2-4)

The retail supplier has informed the following wholesale supplier(s) of projected water use in accordance with CWC 10631.
Wholesale Water Supplier Name
Placer County Water Agency
San Juan Water District
United States Bureau of Reclamation

2.5.2 Coordination with Other Agencies and the Community

The City coordinated its UWMP preparation with other local agencies and the community.

2.5.2.1 Coordination with other Agencies

Water Code § 10620 (d)(2)

Each urban water supplier shall coordinate the preparation of its plan with other appropriate agencies in the area, including other water suppliers that share a common source, water management agencies, and relevant public agencies, to the extent practicable.

The City coordinated the preparation of this Plan with several agencies including: PCWA, USBR, San Juan Water District, the City of Citrus Heights, Placer County, and members of the public. These and other agencies, as well as the public, participated in the coordination and preparation of this 2015 UWMP. In addition, the City coordinated the preparation of the water demand projections in this Plan with the Roseville General Plan 2025 (adopted May 5, 2010).

2.5.2.2 Coordination with the Community

Water Code §10642

Each urban water supplier shall encourage the active involvement of diverse social, cultural, and economic elements of the population within the service area prior to and during the preparation of the plan. Prior to adopting a plan, the urban water supplier shall make the plan available for public inspection and shall hold a public hearing thereon. Prior to the hearing, notice of the time and place of hearing shall be published within the jurisdiction of the publicly owned water supplier pursuant to Section 6066 of the Government Code. The urban water supplier shall provide notice of the time and place of hearing to any city or county within which the supplier provides water supplies. A privately owned water supplier shall provide an equivalent notice within its service area. After the hearing, the plan shall be adopted as prepared or as modified after the hearing.

The City has actively encouraged community participation in water management activities and specific water-related projects. The City's public participation program includes both active and passive means of obtaining input from the community, such as mailings, public meetings, and web-based communication. The City's website describes on-going projects and posts announcements of planned rate increases to fund these water projects.

As part of development of this 2015 UWMP update, the City allowed a public review period following noticing and prior to adoption to allow ample time for public comments to be developed and received. Public noticing, pursuant to Section 6066 of the Government Code, was conducted prior to commencement of the public comment period. Public hearing notices are included in Appendix D of this document. During the public comment period, the Draft UWMP update was made available on the City's website (www.roseville.ca.us).

2.5.3 Notice to Cities and Counties

Water Code § 10621 (b) requires agencies to notify the cities and counties to which they serve water at least 60 days in advance of the public hearing that the plan is being updated and reviewed. In early 2016, a notice of preparation was sent to the cities and counties, and other stakeholders, to inform them of the UWMP update process and schedule and to solicit input for the Plan update. The notifications to cities and counties, the public hearing notifications, and the public hearing and adoption are discussed in Chapter 10.

CHAPTER 3

System Description



This chapter provides a description of the City's water system and service area. This includes a description of the water system facilities, climate, population, and housing within the City's service area.

3.1 GENERAL DESCRIPTION

The City is located approximately 16 miles northeast of Sacramento, and has an estimated population of 128,382 residents (as of January 1, 2015, according to California Department of Finance). The City incorporated on April 10, 1909 and is a charter city operating under a City Manager-Council form of government.

The City is bordered in the east by the City of Rocklin and Granite Bay, and in the south by the Sacramento County line and pockets of unincorporated Placer County including the Dry Creek West Placer Community Plan Area. The north and west city boundaries are bordered by mostly undeveloped and unincorporated Placer County land that has the potential for future development and annexation.

3.2 SERVICE AREA

The City's service area boundary is shown in Figure 3-1. The majority of residents within the city limits are served by the City's water system. There are a few small areas within the City that are served by PCWA, San Juan Water District (SJWD), and Citrus Heights Water District (CHWD).

The City's water service area is currently divided into five pressure zones. With the exception of Pressure Zone 4, which utilizes pressure reducing stations, all other pressure zones (Pressure Zones 1, 2, 3, and 5) are either served by gravity, require boosting, or are served by adjacent water agencies that have sufficient pressure to serve these areas.

3.3 SERVICE AREA CLIMATE

The service area experiences cool and humid winters and hot and dry summers. The City's weather is similar to the City of Sacramento which is in close proximity. Based on the historical data obtained from the Western Regional Climate Center, Sacramento's average monthly temperature ranges from 40 to 92 degrees Fahrenheit. The historical annual average precipitation is approximately 18 inches. The rainy season begins in November and ends in March. Average monthly precipitation during the winter months is about 2 to 3 inches. Relative humidity in the region ranges from 29 percent to 90 percent. Low humidity usually occurs in the summer months, from May through September. The combination of hot and dry weather results in high water demands during the summer. A summary of the regional climate data is provided in Table 3-1.

Table 3-1. Monthly Average Climate Data Summary

Month	Average Precipitation, inches ^(a)	Average ETo, inches ^(b)	Average Temperature, °F ^(a)	Average Maximum Temperature, °F ^(a)	Average Minimum Temperature, °F ^(a)
January	3.66	1.1	46.6	53.5	39.6
February	3.20	1.8	51.4	59.7	43.1
March	2.67	3.3	55.3	64.9	45.7
April	1.41	4.5	59.8	71.1	48.4
May	0.62	6.5	65.4	78.3	52.5
June	0.16	7.4	71.4	85.9	56.9
July	0.01	7.9	75.5	91.7	59.2
August	0.03	7.0	74.7	90.6	58.7
September	0.30	5.1	71.7	86.3	57.0
October	0.94	3.3	64.2	76.7	51.6
November	1.98	1.6	54.3	64.1	44.5
December	3.17	1.0	47.0	54.1	39.9
Annual	18.15	50.6	61.5	73.1	49.8

^(a) Western Regional Climate Center (WRCC) website: www.wrcc.dri.edu, Station 047633 Sacramento 5 ESE, California. Period of record: 7/11/1877 to 1/20/2015.

^(b) CIMIS Website: www.cimis.water.ca.gov, Station 131 Fair Oaks, California (April 1997 to December 2015), Monthly Average Eto Report, Printed January 2016.

3.4 SERVICE AREA POPULATION AND DEMOGRAPHICS

The City's water service area is described below, including population, employment, and other demographics.

3.4.1 Population

Projections for population, employment, and dwelling units within the City's water service area were completed for build out based on the City's General Plan 2025.

Historical population estimates, discussed in Chapter 5, are based on data from the Department of Finance, adjusted to account for the known population of neighborhoods within City limits that are not included in the City water service area.

Population is projected through build out of the City's General Plan based on information from various studies prepared as part of the City's standard development entitlement processes. Projections are for the current City Water Service Area boundary, including the Sierra Vista and Creekview Specific Plan areas, as well as the proposed Amoruso Ranch Specific Plan area intended for annexation in 2016. The City's current and projected service area population is shown in Table 3-2.

Table 3-2. Retail: Population – Current and Projected (DWR Table 3-1)

Population Served	2015	2020	2025	2030	2035	2040(opt)
	123,372	133,243	144,113	155,983	165,854	175,724

As indicated earlier, there are areas within the incorporated City limits that are not located within the Water Service Area boundary. These areas are composed primarily of single and multi-family residences, allowing the City to accurately estimate the population within City limits, but outside the Water Service Area.

3.4.2 Demographic Factors

The City of Roseville has a diverse mix of residential, commercial, industrial and institutional land uses. The City is a net importer of jobs, i.e., the City's daytime population is higher than the residential population. These factors have been considered when preparing the water demand projections. There are no significant non-residential populations (vacation, agriculture) or other demographic characteristics that would affect water use planning.

3.5 WATER SYSTEM FACILITIES

An overview of the City's water system facilities is provided in Figure 3-1. Major water system facilities are described below.

3.5.1 Surface Water Supply and Transmission

The surface water supply and transmission from Folsom Lake and future supplies are discussed below.

3.5.1.1 [Folsom Lake](#)

The City has made improvements to the Folsom Dam pumping station and the raw water delivery system to meet the needs of the City through projected build out. No additional supply capacity from Folsom Lake is anticipated.

In 2010 a major project to increase reliability of the water supply facilities was completed. At the request of the USBR, the City and other water purveyors that receive Folsom Lake water constructed a parallel raw water pipeline on USBR property to allow for maintenance of the existing pipeline, adding additional operational flexibility required for maintenance. This project is seen as a major improvement to this critical facility.

The City's pumping capacity at Folsom Dam is limited to 150 cubic feet per second (96.9 million gallons per day (MGD)). Once through the pumping station, raw water is conveyed through twin pipelines; an 84-inch diameter pipeline that was installed with original construction of Folsom facilities and a 72-inch diameter pipeline constructed by the City and SJWD to provide required redundancy for facility maintenance, as discussed above. These common facilities convey raw water to the "Hinkel Y" where the flows to SJWD and the City are split. Raw water for the City then flows through parallel 60-inch diameter and 48-inch diameter raw water pipelines to the City's Barton Road water treatment plant.

3.5.1.2 Future Supplies

Further discussed in Chapter 6, the City is planning to participate in the future PCWA Ophir Water Treatment Plant project to provide a new treated surface water source to the City to serve the proposed Amoruso Ranch Specific Plan area. The City is also evaluating opportunities to participate in a future regional water project that envisions a diversion from the Sacramento River (the RiverArc project). These infrastructure projects would increase the City's normal year water supply and increase the dry year water supply reliability of its existing water supplies.

3.5.2 Water Treatment Facilities

The City's water treatment plant (WTP) is located on Barton Road in the Placer County unincorporated community of Granite Bay. The Barton Road WTP capacity was expanded from 60 MGD to 100 MGD in 2008. The purpose of the expansion was to improve system reliability, daily peaking requirements, and regional conjunctive use strategies. Raw water treatment consists of these processes: flocculation/sedimentation, clarification, filtration and disinfection. Treated water is also fluoridated prior to distribution to City water customers.

The City is also part of a group of agencies that are studying the RiverArc project that would consist of constructing new conveyance and treatment facilities using Sacramento River source water. The new facilities will allow access to a portion of the City's Central Valley Project contract water and would allow greater operational flexibility and could reduce impacts to the Lower American River, a program which is consistent with the Water Forum Agreement.

3.5.3 Potable Water Storage Facilities

Water storage capacity is required to manage flow fluctuations in the system on a daily basis and maintain sufficient storage to address emergency needs such as main breaks or fire flows. The water system currently has 32 MG of storage and is projected to require 49 MG at system build out. Existing water storage projects along with the date of construction are listed in Table 3-3. None of the storage projects are expected to increase total water supplies.

Table 3-3 Potable Water Storage Tanks

Facility	Pressure Zone Served	Capacity, MG	Type	Year Constructed
WTP 2 MG	1, 2, 4, 5	2	Steel	1971
WTP 4 MG	1, 2, 4, 5	4	Pre-stressed Concrete	1990
WTP 6 MG	1, 2, 4, 5	6	Pre-stressed Concrete	2004
Northeast 7.25 MG	1-5	7.25	Pre-stressed Concrete	2009
Northeast 10 MG	1-5	10	Pre-stressed Concrete	1998
Halverson 2.9 MG	2	2.9	Pre-stressed Concrete	2008

3.5.4 Potable Water Distribution Facilities

Distribution piping in the City ranges from as large as 66-inch diameter pipe to as small as 4-inch diameter pipe. The City designs its distribution system to meet various pressure and velocity criteria under average day, maximum day and peak hour delivery scenarios. In general, the City's system meets the maximum day demand criterion of 6 feet per second (FPS) for transmission main velocity (i.e., the rate at which water flows through the pipelines) and the water pressure criterion of 50 pounds per square inch (PSI). There are a few locations where these criteria are not met, but these discrepancies are minimal and do not adversely affect water service to customers.

Potable water distribution networks have been mostly completed within the City with the exception of annexation areas, for which facilities are planned as part of the project development. Annexation area infrastructure has been conceptually designed and sized with timing identified in a phasing plan linked to development. This infrastructure will be constructed by the developer with design approval and construction oversight by the City. Infrastructure improvements will be made through the typical 20- to 30-year build out of the annexation areas and will include looped transmission and distribution mains to meet the needs to the community.

3.5.5 Pump Stations

The City currently operates four potable water pumping stations:

- The Dual Purpose Pump Station (DPPS) fulfills two functions. It provides the City the ability to fill the North East Storage Reservoirs during off-peak demand periods, and boosts water pressures into higher elevation areas in and adjacent to the Stoneridge Specific Plan area of the City (Pressure Zone 2).
- The Highland Reserve North Pump Station (HRNPS) allows the City to boost water pressures into higher elevation portions of the Highland Reserve North Specific Plan area, also designated as Pressure Zone 5.
- The Pleasant Grove Pump Station was constructed in 2015, and allows more efficient movement of water from Pressure Zone 4 to Pressure Zone 1. Several of the City's groundwater wells are located within Pressure Zone 4, located at a lower hydraulic grade than Pressure Zone R1.
- The PFE Pump Station, located near one of the City's interties with Sacramento Suburban Water District (SSWD), allows for the transfer of water to or from SSWD during an emergency.

Future water storage tanks and pump stations are planned for construction within the West Roseville Specific Plan and the Sierra Vista Specific Plan areas to service customers in the western portion of the City.

3.5.6 Groundwater Wells

The City currently operates six groundwater wells, and has plans to construct ten more. The existing wells are capable of delivering a total of approximately 17,500 acre feet per year (AF/YR) of water supply if run full-time, which is the equivalent of approximately 48 acre-feet per day. With construction of the additional wells, the City's groundwater facilities would allow for delivery of up to 120 acre-feet per day or 43,800 AF/YR if run on a continuous basis. The City's groundwater wells are currently maintained for backup water supply and to improve water supply reliability during drought and emergency conditions. The City is in process of developing its Aquifer Storage and Recovery (ASR) program that would allow storage of surplus surface water in underground aquifers injected through these production wells. All existing wells have ASR injection capability and all future wells are planned to incorporate the same. Groundwater supplies are further discussed in Chapter 6.

There are six wells currently in place and operational. Information about the existing operational wells is summarized in Table 3-4. Proposed wells are discussed in Chapter 6.

Table 3-4. Groundwater Well Facilities

Facility	Install/Rehab Date	Well Depth, feet	Rated Capacity, GPM	Service Zone
Darling Way (Well No. 4)	1958/1999	303	1,000	1
Oakmont (Well No. 5)	1978/1999	360	1,950	1
Diamond Creek (Well No. 6)	2002	323	2,700	4
Woodcreek North Well (Well No. 7)	2008	440	1,800	1
Hayden Parkway (Well No. 8)	2015	520	1,800	4
Blue Oaks Blvd (Well No. 12)	2015	490	1,800	4
Total Groundwater Capacity			11,050	
GPM = gallons per minute				

It is the City's policy that groundwater is only used as water supply in times of shortage (see Chapter 7 for an example). Groundwater wells are currently only used for emergency backup and dry year water supplies.

3.5.7 Interties

The City maintains interties with surrounding jurisdictions for water sharing and transfer opportunities. Most times these are utilized for emergency transfers between agencies for a short duration but they can also be used for long term water sharing arrangements between agencies for a variety of reasons. The current interties are listed in Table 3-5, and further described in the paragraphs that follow.

Table 3-5. Interties with Neighboring Water Suppliers

Intertie Agency	Facility Name	Size, inches
Placer County Water Agency	Stoneridge	12
	5 Star	10
	Highland Park	12
	Pleasant Grove	12
	Industrial	16
	Bianchi Estates	12
San Juan Water District	WTP	12
	Eureka ^(a)	12
	Cavitt Stallman	12
California-American Water Company	Crowder	12
	PFE	24
	Vernon Oaks ^(a)	12
Citrus Heights Water District	Orlando ^(a)	6
	Blossom Hill ^(a)	6
Sacramento Suburban Water District	PFE/North Antelope	24
^(a) Local zone feed only due to zone hydraulic grade line matching. Zone isolation is required to move water between agencies.		

3.5.7.1 Placer County Water Agency (PCWA) Intertie

The City maintains six interties with PCWA with a total capability of delivering 13 MGD. These facilities are designed to be used for wheeling water through the City's service area to PCWA customers and for short-term demand shortage assistance. This capability has been used during water transmission interruptions and for supplemental water to particular areas. In addition, an intertie facility has been designed and constructed that will increase reliability to PCWA customers residing within the City. This facility, located at the Northeast tank site, allows PCWA to meet demands within their service area during peak times of the year.

3.5.7.2 San Juan Water District (SJWD) Intertie

Three interties exist between the City and SJWD. Two interties are capable of delivering a maximum of 2.5 MGD directly into the City's distribution system. The third intertie has the capability of providing up to 10 MGD and is located at the City's water treatment plant. These interties have been used during water plant interruptions and for localized water supply when required.

3.5.7.3 California American Water Company Intertie

Three interties exist between the City and California American Water Company (Cal-Am). The first intertie is used for emergency use within the City, and cannot be relied upon as a continued source of water. The second and third interties are used to wheel PCWA water to the Cal-Am service area adjacent to the City.

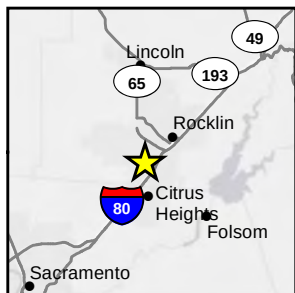
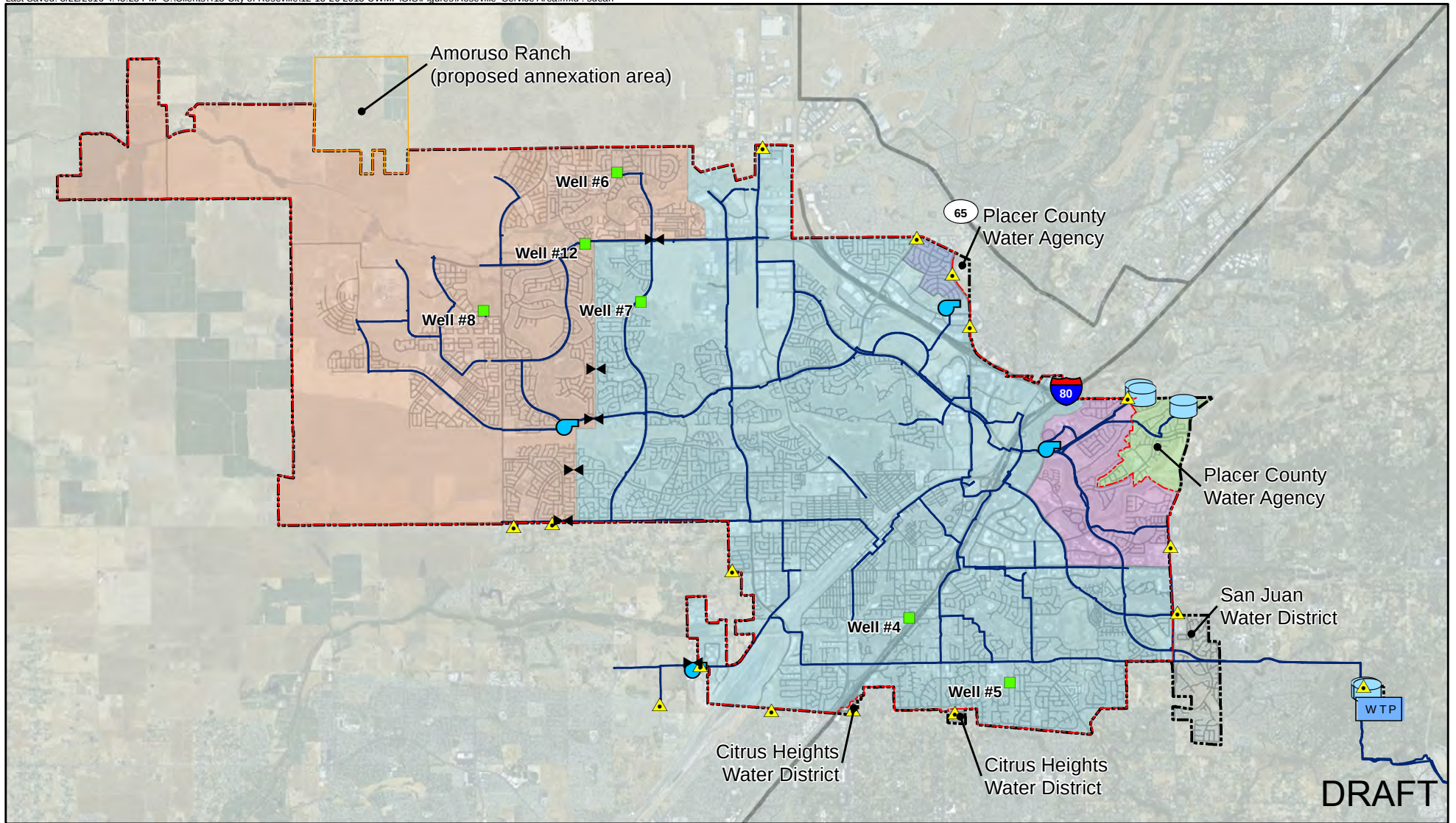
3.5.7.4 Citrus Heights Water District Intertie

Two interties exist between the City and Citrus Heights Water District. Due to low operating pressures in adjoining agency's distribution systems these interties are only good for emergency zonal use within the City, and cannot be relied upon as a continued source of water.

3.5.7.5 Sacramento Suburban Water District Intertie

One intertie exists between the City and the SSWD. As part of regional development of conjunctive use programs, 24-inch diameter and 36-inch diameter water lines connect the City and SSWD water service areas. The newly constructed PFE Pump Station allows for water to be transferred from the SSWD service area into the City's water system. The City and SSWD are currently developing a mutual aid agreement for the use of this intertie.

DRAFT



LEGEND

- | | |
|---|--|
| Water Service Area | WTP Water Treatment Plant |
| City Limits | PRESSURE ZONE 1 |
| ■ Well | PRESSURE ZONE 2 |
| ● Booster Pump Station | PRESSURE ZONE 3 |
| ● Storage Reservoir | PRESSURE ZONE 4 |
| ▶▶ Pressure Reducing Station | PRESSURE ZONE 5 |
| ▲ Intertie | |
| — Transmission Main >= 16" | |

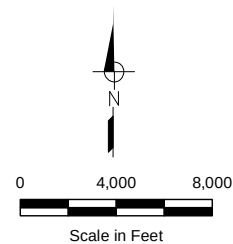


Figure 3-1
City of Roseville
Water Service Area

City of Roseville
2015 Urban Water
Management Plan

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This chapter describes and quantifies the City's past, current, and projected water use. Water demand projections are based on the selected SBX 7-7 water use targets combined with the projected population according to the City's General Plan. Accurately tracking and reporting current water demands allows the City to properly analyze the use of their resources and conduct good resource planning.

4.1 RECYCLED VERSUS POTABLE AND RAW WATER DEMAND

The City provides both potable water and recycled water to customers within its water service area. Potable water is water that is safe to drink and which typically has had various levels of treatment and disinfection. The City purchases raw water supplies from PCWA, USBR, and SJWD and treats it to potable water quality. The City does not currently purchase potable water, but plans to do so in the future.

Recycled water is municipal wastewater that has been treated to a specified quality to enable it to be beneficially used. As discussed in Chapter 6, the City owns and operates two WWTPs that treat wastewater to Title 22 disinfected tertiary standards. This highly treated water is then distributed for landscape irrigation within the City service area, environmental releases, cooling water, and construction use.

Raw water is untreated water that is used in its natural state or with minimal treatment. The City does not deliver raw water to any customers in its service area, however it does deliver 182 AF of raw water to Linda Creek outside of the City's service area. Because this raw water delivery is a required minimum discharge and is not considered a potable offset, it has not been included in any of the subsequent tables. Recycled and potable water demands are discussed below.

4.2 WATER USES BY SECTOR

This section describes the City's past, current and projected water use by sector through the year 2040 in five-year increments. Water demand projections are based on the selected SBX 7-7 water use targets combined with the projected population for the service area. Demand projections provide the basis for sizing and staging future water facilities to ensure adequate supply. This section identifies the usage among water use sectors including single-family residential, multi-family residential, commercial, industrial, institutional/governmental, landscape irrigation, agricultural, and others. These classifications were used to analyze current consumption patterns among various types of customers. The City uses the same definitions for each sector as outlined in the DWR 2015 Guidebook:

- **Single-family residential:** A single-family dwelling unit. A lot with a free-standing building containing one dwelling unit that may include a detached secondary dwelling.
- **Multi-family:** Multiple dwelling units contained within one building or several buildings within one complex.
- **Commercial:** A water user that provides or distributes a product or service (CWC 10608.12 (d)).

- **Industrial:** A water user that is primarily a manufacturer or processor of materials as defined by the North American Industry Classification System (NAICS) code sectors 31 to 33, inclusive, or an entity that is a water user primarily engaged in research and development (CWC 10608.12 (h)).
- **Institutional (and governmental):** A water user dedicated to public service. This type of user includes, among other users, higher education institutions, schools, courts, churches, hospitals, government facilities, and nonprofit research institutions (CWC 10608.12 (i)).
- **Landscape:** Water connections supplying water solely for landscape irrigation. Such landscapes may be associated with multi-family, commercial, industrial, or institutional/governmental sites, but are considered a separate water use sector if the connection is solely for landscape irrigation.
- **Agricultural:** Water used for commercial agricultural irrigation.
- **Other:** Any other water demand that is not adequately described by the water sectors defined above. Unlike previous UWMPs, system water losses are not to be reported in the “Other” category.

The historical water demands by water use sector are reported in Table 4-1.

Table 4-1. Historical Water Use by Water Use Type, 2010

Water Use Type	Volume, AF
Commercial	2,042
Industrial	891
Institutional/Governmental	667
Multi-Family	2,196
Single Family	15,836
Landscape	5,534
Losses	1,195
Other	272
Total	28,633

The City’s actual water demands for the year 2015 are reported in Table 4-2. There are no existing or projected use for saline barriers, conjunctive use, or raw water within the City’s potable water service area.

Table 4-2. Retail: Demands for Potable and Raw Water – Actual (DWR Table 4-1)

Use Type	2015 Actual		
	Additional Description (as needed)	Level of Treatment When Delivered	Volume
Commercial	Including Non-Metered	Drinking Water	1,930
Industrial	Including Non-Metered	Drinking Water	934
Institutional/Governmental	Including Non-Metered	Drinking Water	561
Multi-Family	Including Non-Metered	Drinking Water	1,464
Single Family	Including Non-Metered	Drinking Water	11,680
Landscape	Including Non-Metered	Drinking Water	4,152
Losses	Unbilled unmetered	Drinking Water	32
Losses		Drinking Water	2,128
TOTAL			22,881
NOTES: All volumes are in AF. The City was under a state mandate to conserve water due to statewide drought conditions during 2015. The City conserved 32.9% during calendar year 2015, compared to calendar year 2013.			

The water use projections for 2020 through 2040 are based on land use-based water demand projections documented in the City's General Plan. The projected water demand through the year 2040 is reported in Table 4-3.

Table 4-3. Retail: Demands for Potable and Raw Water – Projected (DWR Table 4-2)

Use Type	Additional Description (as needed)	Projected Water Use <i>Report To the Extent that Records are Available</i>				
		2020	2025	2030	2035	2040-opt
Commercial		3,402	3,588	3,818	4,041	4,219
Industrial		1,699	1,792	1,907	2,018	2,107
Institutional/Governmental		1,001	1,056	1,123	1,189	1,241
Multi-Family		2,399	2,530	2,692	2,849	2,974
Single Family		21,262	22,425	23,862	25,254	26,365
Landscape		7,559	7,973	8,483	8,978	9,373
Losses		3,732	3,936	4,189	4,433	4,628
TOTAL		41,054	43,300	46,074	48,762	50,907
NOTES: All volumes are in AF.						

The actual and projected water demands reported in Tables 4-2 and 4-3, and the recycled water demands reported in Table 6-6 (see Chapter 6), are summarized in Table 4-4.

Table 4-4. Retail: Total Water Demands (DWR Table 4-3)

	2015	2020	2025	2030	2035	2040 (opt)
Potable and Raw Water <i>From Tables 4-1 and 4-2</i>	22,881	41,054	43,300	46,074	48,762	50,907
Recycled Water Demand* <i>From Table 6-4</i>	4,060	4,421	4,791	5,259	5,643	5,958
TOTAL WATER DEMAND	26,941	45,475	48,091	51,333	54,405	56,865

NOTES: All volumes are in AF. Table references refer to DWR table numbers.

4.3 DISTRIBUTION SYSTEM WATER LOSSES

System losses are the difference between the actual volume of water treated and delivered into the distribution system and the actual metered consumption. Such apparent losses are always present in a water system due to pipe leaks, unauthorized connections or use; faulty meters; unmetered services such as fire protection and training, and system and street flushing. The water losses in 2015 comprised about 9 percent of the total water produced. Water losses are characterized using the American Water Works Association (AWWA) Water Audit Method (Appendix E).

The system losses as the difference between the annual production (including both treated and untreated water supplies) and annual sales for the most recent 12 month period available are summarized in Table 4-5. The most recent 12 month period began on January 2015.

Table 4-5. Retail: 12 Month Water Loss Audit Reporting (DWR Table 4-4)

Reporting Period Start Date	Volume of Water Loss*
01/2015	2,128
<i>* Taken from the field "Water Losses" (a combination of apparent losses and real losses) from the AWWA worksheet.</i>	
NOTES: All volumes are in AF. Does not include unbilled unmetered water.	

4.4 ESTIMATING FUTURE WATER SAVINGS

As indicated in Table 4-6, the City has included estimation of future water savings in its 2015 UWMP. Passive water savings were calculated in the Water Demand Analysis. This section includes a summary of estimated water savings from passive savings such as codes, standards, ordinances and transportation and land use plans, including the City's Water Efficient Landscape Ordinance and the California Green Building Code. Though future job and population growth would be expected to increase water demand, passive savings are projected to decrease per capita water use for future customers compared to historical customers.

Reduction in water demand across all customer sectors is necessary to achieve the conservation goals established by legislation and laid out in this plan. Although the Demand Management Measures (DMMs) identified in Chapter 9 serve as the primary catalyst for water use reduction, the following reduction strategies have been used when projecting future water demands.

Table 4-6. Retail Only: Inclusion in Water Use Projections (DWR Table 4-5)

Are Future Water Savings Included in Projections? (Refer to Appendix K of UWMP Guidebook)	Yes
If "Yes" to above, state the section or page number, in the cell to the right, where citations of the codes, ordinances, etc... utilized in demand projections are found.	Section 4.4
Are Lower Income Residential Demands Included In Projections?	Yes

4.4.1 Compliance with Water Efficient Landscape Requirements

New development areas are required to reduce landscape area and calculated water demands as part of the process for land use approval. As required by the California Code of Regulations Title 23, Division 2 Chapter 2.7 Model Water Efficient Landscape Ordinance (MWELO), the City has the ability to adopt the State standards or implement even more stringent standards. The City recently updated its standards, which also outline additional requirements for Water Efficient Landscaping. The City's landscape standards can be found in Chapter 14.18 of the Roseville Municipal Code (available via the City's website).

4.4.2 Increased Utilization of Recycled Water

The City requires recycled water to be used in most land use development areas currently being planned, and for construction water during a Stage 3 Drought (see Chapter 8). Future required use includes landscaping associated with commercial, industrial, multi-family, parks, and transportation corridors. Guidelines for Recycled Water Service are outlined in Roseville Municipal Code Chapter 14.17 (available via the City's website).

4.4.3 Implementation of Low Water Use Fixtures

Section 16.04.100 (a) of the Roseville Municipal Code (available via the City's website) states that: "The 2013 California Building Standards Code is hereby adopted by the City of Roseville Municipal Code."

In addition to the requirements outlined in the California Building Code, the City also holds developers to even more stringent standards, including installation of High Efficiency Toilets (HET) and re-circulating hot water systems.

4.5 WATER USE FOR LOWER INCOME HOUSEHOLDS

As shown in Table 4-6, water needs for low-income families are included in the potable water demand projections shown in Table 4-3. Future housing needs for low income families were derived from projections provided by the Regional Housing Needs Allocation Plan (RH NAP) (<http://www.sacog.org/post/key-documents-2013-21-rhna>), adopted by the Sacramento Area Council of Governments (SACOG) in 2012.

Low income water demands were then projected by multiplying the projected number of single family and multi-family dwelling units by water demand factors (288 gallons per day per dwelling unit (GPD/DU) for multi-family dwelling units and 430 GPD/DU for single family dwelling units). The resulting projected water demand for projected low-income dwelling units is shown in Table 4-7.

Table 4-7. Projected Water Demand for Future Low-Income Households, AFY^(a)

Water Use Type	2020	2025	2030	2035	2040
Multi-Family Residential	864	1,020	1,102	1,169	1,237
Single Family Residential	283	334	361	383	405
Total	1,147	1,355	1,463	1,553	1,642
^(a) Based on projected number of new low-income dwelling units multiplied by the water demand factors of 288 GPD/DU for multi-family residential units and 430 GPD/DU for single family dwelling units.					

4.6 CLIMATE CHANGE

DWR 2015 Guidebook suggests that urban water suppliers consider the potential effects related to climate change in their 2015 UWMPs, though it should be noted that there are currently no specific requirements related to addressing the potential impacts of climate change. Because the City has not completed any studies regarding the impacts of climate change on system water demands, the City has decided to not complete this section for this 2015 UWMP.

CHAPTER 5

SB X7-7 Baselines and Targets



In November 2009, Senate Bill X7-7 (SB X7-7), The Water Conservation Act of 2009, was signed into law by Governor Arnold Schwarzenegger as part of a comprehensive water legislation package. The Water Conservation Act addresses both urban and agricultural water conservation. The legislation sets a goal of achieving a 20 percent statewide reduction in urban per capita water use by the year 2020 (i.e., “20 by 2020”), and directs urban retail water suppliers to establish an “interim” per capita water use target to be met by 2015 and a “final” per capita water use target to be met by 2020.

The City’s compliance with SB X7-7 was first addressed in the City’s 2010 UWMP. The City’s baseline per capita water use was determined, and urban water use targets for 2015 and 2020 were established and adopted. SB X7-7 included a provision that an urban water supplier may update its 2020 urban water use target in its 2015 UWMP, and may use a different target method than was used in 2010. Also, the SB X7-7 methodologies developed by DWR in 2011 noted that water suppliers may revise population estimates for baseline years when the 2010 Census information became available (as described below, the 2010 Census data was not finalized until 2012).

The DWR 2015 Guidebook indicates that there were significant discrepancies between the California Department of Finance (CDoF) estimated 2010 population (based on 2000 U.S. Census data) and the actual 2010 population (based on 2010 U.S. Census data). Therefore, if a water supplier did not use 2010 Census data for their baseline population calculations in the 2010 UWMP, DWR has determined that these water suppliers must recalculate their baseline population for the 2015 UWMP using 2000 and 2010 Census data, and baseline and 2015 and 2020 urban water use targets must be modified accordingly.

This chapter provides a review and update of the City’s baseline per capita water use, 2015 interim per capita water use target, and 2020 final per capita water use target in accordance with the requirements described in the DWR 2015 Guidebook and based on the 2010 Census population data. The City calculated baselines and targets on an individual reporting basis in accordance with SB X7-7 legislation requirements and *Methodologies for Calculating Baseline and Compliance Urban Per Capita Water Use* (DWR, 2016). The City has achieved compliance with its 2015 interim target, as discussed below, and is well positioned to achieve its 2020 final target. Regional Alliance baselines and targets are discussed in Section 5.8.

The SB X7-7 Compliance and Verification Forms are included in Appendix F.

5.1 UPDATING CALCULATIONS FROM 2010 UWMP

CWC 10608.20 (g) An urban retail water supplier may update its 2020 urban water use target in its 2015 urban water management plan required pursuant to Part 2.6 (commencing with Section 10610).

Methodologies DWR 2011, Methodology 2 Service Area Population Page 27 - Water suppliers may revise population estimates for baseline years between 2000 and 2010 when 2010 census information becomes available. DWR will examine discrepancy between the actual population estimate and DOF’s projections for 2010; if significant discrepancies are discovered, DWR may require some or all suppliers to update their baseline population estimates.

DWR 2015 Guidebook, Required Use of 2010 U.S. Census Data page 5-5 – if an agency did not use 2010 Census data for their baseline population calculations in the 2010 UWMP...DWR has determined that these agencies must recalculate their baseline populations for the 2015 UWMPs using 2000 and 2010 Census data. This may affect the baseline and target GPCD values calculated in the 2010 UWMP, which must be modified accordingly in the 2015 UWMP.

Chapter 5

SB X7-7 Baselines and Targets



Population data from the 2010 United States Census were not made available until 2012, after the City submitted its 2010 UWMP. Therefore, the City updated population, baselines, and targets for this 2015 UWMP to reflect 2010 Census data. The following sections describe these updates.

5.2 BASELINE PERIODS

SB X7-7 requires each urban water retailer to determine their baseline daily per capita water use, measured in gallons per capita per day (Baseline GPCD), over a 10-year or 15-year baseline period. The 10-year baseline period is defined as a continuous 10-year period ending no earlier than December 31, 2004 and no later than December 31, 2010. SB X7-7 also defines that for those urban water retailers that met at least 10 percent of their 2008 water demand using recycled water, the urban water retailer can extend the Baseline GPCD calculation for a maximum of a continuous 15-year baseline period, ending no earlier than December 31, 2004 and no later than December 31, 2010. In 2008, the City met 8.76 percent of demand using recycled water. Therefore, the City must use a 10-year baseline period.

SB X7-7 also requires each urban water retailer to determine a 5-year baseline per capita water demand, which DWR calls the Target Confirmation, calculated over a continuous 5-year period ending no earlier than December 31, 2007 and no later than December 31, 2010.

Based on these requirements, the City has selected the following baseline periods:

- 10-year Baseline Period: 1995 - 2004
- 5-year Baseline Period: 2003 - 2007

These baseline periods are listed in SB X7-7 Table 1 in Appendix F. It should be noted that the 10-year and 5-year periods are the same as reported in the City's 2010 UWMP.

5.3 SERVICE AREA POPULATION

DWR 2015 Guidebook, Required Use of 2010 U.S. Census Data page 5-5 – if an agency did not use 2010 Census data for their baseline population calculations in the 2010 UWMP...DWR has determined that these agencies must recalculate their baseline populations for the 2015 UWMPs using 2000 and 2010 Census data. This may affect the baseline and target GPCD values calculated in the 2010 UWMP, which must be modified accordingly in the 2015 UWMP.

This section includes a discussion of the City's service area population including 2000 and 2010 U.S. Census data. Population reported in the City's 2010 UWMP did not include 2010 U.S. Census data because the full Census data set was not available until 2012.

The CDoF uses U.S. Census data, combined with changes to the housing stock, estimated occupancy of housing units, and the number of persons per household to estimate annual population within jurisdictional boundaries. CDoF population estimates, corrected to account for 1990, 2000, and 2010 Census data, were used to estimate service area population. The service area population is within 5 percent of the City population, and therefore the City population can be used as a surrogate for the service area population. Because the City knows the approximate population of the neighborhoods inside City limits, but outside the City water service area, those

populations were subtracted from the CDoF population estimates. The adjusted population estimate is included in the SB X7-7 Verification Tables in Appendix F.

5.4 GROSS WATER USE

Annual gross water use is the water that enters the City's distribution system over a 12-month period (calendar year) with certain exclusions. This section discusses the City's annual gross water use for each year in the baseline periods, as well as 2015, in accordance with Methodology 1: Gross Water of DWR's *Methodologies* document.

CWC 10608.12 (g) "Gross Water Use" means the total volume of water, whether treated or untreated, entering the distribution system of an urban retail water supplier, excluding all of the following:

- (1) Recycled water that is delivered within the service area of an urban retail water supplier or its urban wholesale water supplier*
- (2) The net volume of water that the urban retail water supplier places into long term storage*
- (3) The volume of water the urban retail water supplier conveys for use by another urban water supplier*
- (4) The volume of water delivered for agricultural use, except as otherwise provided in subdivision (f) of Section 10608.24*

California Code of Regulations Title 23 Division 2 Chapter 5.1 Article Section 596 (a) An urban retail water supplier that has a substantial percentage of industrial water use in its service area is eligible to exclude the process water use of existing industrial water customers from the calculation of its gross water use to avoid a disproportionate burden on another customer sector

Annual gross water use for the baseline periods and 2015 are summarized in Appendix F. The values reported in Appendix F are the same as documented in the City's 2010 UWMP.

5.5 BASELINE DAILY PER CAPITA WATER USE

As indicated above, daily per capita water use is reported in gallons per capita per day (GPCD). Annual gross water use is divided by annual service area population to calculate the annual per capita water use for each year in the baseline periods. As discussed above, the City has used updated population data in this 2015 UWMP. The City's baseline daily per capita use has been calculated as follows:

- 10-year Base Daily Per Capita Water Use
 - 309 GPCD (for the period from 1995 to 2004)
 - This value is the same as the value calculated in the 2010 UWMP (309 GPCD)
- 5-year Base Daily Per Capita Water Use
 - 295 GPCD (for the period from 2003 to 2007)
 - This value is 3 GPCD less than the value calculated in the 2010 UWMP (298 GPCD), with the change attributed to updated CDoF population estimates following the 2010 Census.

These values are shown in SB X7-7 Table 5 in Appendix F.

5.6 2015 AND 2020 TARGETS

SB X7-7 requires a state-wide average 20 percent reduction of urban per capita water use by the year 2020. Therefore, the City must set an interim (2015) water use target and a final (2020) water use target using one of four methods defined by SB X7-7 and DWR. Three of these methods are defined in Water Code Section 10608.20(a)(1), and the fourth method was later developed by DWR. The 2020 water use target is calculated using one of the following four methods:

- Method 1: 80 percent of the City's base daily per capita water use;
- Method 2: Per capita daily water use estimated using the sum of performance standards applied to indoor residential use; landscaped area water use; and commercial, industrial, and institutional uses;
- Method 3: 95 percent of the applicable State hydrologic region target as stated in the State's Draft 20x2020 Water Conservation Plan (April 30, 2009); or
- Method 4: An approach that considers the water conservation potential from (1) indoor residential savings, (2) metering savings, (3) commercial, industrial and institutional savings, and (4) landscape and water loss savings.

Analysis of Methods 1 and 3 were completed. The calculated 2020 target using Method 1 is 247 GPCD. The 2020 target using Method 3 is 167 GPCD (95 percent of Hydrologic Region 5-Sacramento River 2020 Target of 176 GPCD). Methods 2 and 4 require specific data which were not available, so those two methods were not considered. Target Method 1 results in the highest allowable SB X7-7 final (2020) target (247 GPCD by 2020), and would therefore be most favorable to the City.

The 2015 interim targets for each of the target methods are calculated based on the midpoint of the City's 10-year Base Daily Per Capita Water Use and the 2020 targets calculated for each of the respective target methods. The 2015 interim 2015 target is the midpoint between the City's 10-Year Base Daily Per Capita Water Use (309 GPCD) and the final 2020 target (247 GPCD). Therefore, the City's interim 2015 target is 278 GPCD.

Urban water suppliers must verify that their 2020 final water use target is at least a 5 percent reduction from the 5-year baseline GPCD. As shown in SB X7-7 Table 7F in Appendix F, the City's maximum 2020 target is 280 GPCD (95 percent of the City's 5-year base daily per capita water use of 295 GPCD). The City's Method 1 2020 target of 247 GPCD complies with the minimum reduction.

The City's interim and final targets are summarized in Table 5-1.

Chapter 5

SB X7-7 Baselines and Targets



Table 5-1. Baselines and Targets Summary (DWR Table 5-1)

Baseline Period	Start Year	End Year	Average Baseline GPCD*	2015 Interim Target *	Confirmed 2020 Target*
10-15 year	1995	2004	309	278	247
5 Year	2003	2007	295		
*All values are in Gallons per Capita per Day (GPCD)					

For this 2015 UWMP, the City has selected Target Method 1, as was used in the 2010 UWMP. The confirmed final 2020 target of 247 GPCD is the same as the final 2020 target included in the 2010 UWMP. Therefore, the confirmed interim 2015 target of 278 GPCD is also the same as the interim 2015 target reported in the 2010 UWMP. The City understands that the target method and resulting targets may not be changed in any amendments to the 2015 UWMP or in the 2020 UWMP.

5.7 2015 COMPLIANCE DAILY PER CAPITA WATER USE (GPCD)

The City has calculated its actual 2015 water use for the 2015 calendar year in accordance with Methodology 3 of DWR's *Methodologies* document. As shown in Table 5-2, urban per capita water use in 2015 was 164 GPCD, which is below the 2015 interim water use target of 278 GPCD. Therefore, the City has met its interim 2015 water use target. The complete set of SB X7-7 verification tables used to document this compliance is included in Appendix F.

Table 5-2. 2015 Compliance (DWR Table 5-2)

Actual 2015 GPCD*	2015 Interim Target GPCD*	Optional Adjustments to 2015 GPCD From Methodology 8					2015 GPCD* (Adjusted if applicable)	Did Supplier Achieve Targeted Reduction for 2015? Y/N
		Extraordinary Events*	Economic Adjustment*	Weather Normalization*	TOTAL Adjustments*	Adjusted 2015 GPCD*		
165	278	0	0	0	0	165	165	Yes
*All values are in Gallons per Capita per Day (GPCD)								

As detailed in DWR's *Methodologies* document, there are allowable adjustments that can be made to an agency's gross water use in 2015 for unusual weather, land use changes, or extraordinary institutional water use. The City has elected not to make the adjustments allowed by Water Code Section 10608.24 because these exceptions are not needed to demonstrate compliance with SB X7-7.

5.8 REGIONAL ALLIANCE

The City has chosen to comply with the requirements of SB X7-7 on an individual basis. The City has elected not to participate in a regional alliance.

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This chapter describes the sources of water available to the City. These sources include supplies from other agencies, groundwater, surface water, storm water, wastewater and recycled water, desalinated water, and exchanges or transfers. The origin of the water supply, water quality, and quantity issues, as well as the anticipated actions to meet future demands for each water source are discussed.

6.1 PURCHASED OR IMPORTED WATER

Folsom Lake has been the primary source of water for the City since 1971. Through the Folsom Lake Municipal and Industrial Intake, the City receives untreated Central Valley Project (CVP) water from the U.S. Bureau of Reclamation (USBR), and untreated water from PCWA. Additionally, through this same delivery point, the City receives a normal/wet year untreated water supply from SJWD. The untreated surface water is delivered to the City's Barton Road Water Treatment Plant. The City is working with PCWA to receive treated water in the future.

The City's three untreated surface water contract entitlements for American River water total 66,000 acre-feet per year (AF/YR), as described below. Additionally, the City, as a member of the Sacramento Water Forum, is a signatory to the Water Forum Agreement (WFA) and has agreed to limit its diversions from the upper American River to 58,900 AF/YR during Normal/Wet Years and to between 54,900 AF/YR and 39,800 AF/YR in Drier and Driest Years. Irrespective of the amount of water used, the City resolves that "By instituting programs to conserve water, it abandons no right, title or interest in or to any city water rights, contractual entitlements or any appurtenant rights necessary to exercise such water rights or entitlements," as described by Resolution No. 09-64, Declaring an Intent to Retain Control of Conserved Water (Appendix G).

6.1.1 Other Available Water Purchases

The City may also purchase Section 215 water from the USBR when available, but has not done so at this time. Section 215 water is water the Bureau releases from Folsom Lake that is in excess of the entitlements and rights of downstream users, and is usually only available during winter months.

6.2 GROUNDWATER

The City currently maintains six groundwater wells for emergency and dry year supply. All wells possess ASR capability. This allows the City to store potable water directly in the aquifer, allowing it to be withdrawn for use at a later time.

6.2.1 Groundwater Basin Description

The City is located over the North American sub-basin of the Sacramento Valley Groundwater Basin. The North American sub-basin (DWR Groundwater Basin Number 5-21.64) is located in the eastern central portion of the Sacramento Groundwater Basin, encompassing portions of Sutter, Placer, and Sacramento Counties. As of 2015, the Basin is listed by DWR as neither adjudicated nor in critical overdraft condition.

Groundwater elevation levels in the basin along the Placer/Sacramento County line declined at a rate of 1 to 1.5 feet per year through the mid 1990's. Some of the largest decreases have occurred in the area of the former McClellan Air Force Base. From 1995, groundwater elevations were maintained and the declining elevation trend was dampened due to groundwater management activities stemming from the Water Forum Agreement restraining further increases in groundwater pumping and implementation of in-lieu banking in the region. Groundwater levels in Sutter and northern Placer counties generally have remained stable, although some wells in southern Sutter County have experienced declines.

In addition, the basin has historically been pumped by agricultural and urban users. Recently, agricultural land has been and is being developed and converted to urban uses. With this conversion, the agricultural groundwater pumping demand will decrease. If the agricultural groundwater pumping demand is not replaced by other pumping demands, it is anticipated that the total groundwater pumping demands throughout the basin will decrease, potentially increasing the volume of groundwater stored in the groundwater basin.

6.2.2 Groundwater Management

The City is participating in local groundwater management through the Western Placer County Groundwater Management Plan and through the provisions of the Sustainable Groundwater Management Act. These are discussed below.

6.2.2.1 Western Placer County Groundwater Management Plan

A Groundwater Management Plan (GMP) was completed in November of 2007 in cooperation with PCWA, City of Lincoln, and California American Water. The GMP is available through the PCWA website: (https://www.pcwa.net/files/docs/enviro/WPCGMP_Groundwater_Management_Plan_07.pdf).

6.2.2.2 Sustainable Groundwater Management Act

The Sustainable Groundwater Management Act of 2014 (SGMA), a three-bill legislative package composed of AB 1739 (Dickinson), SB 1168 (Pavley), and SB 1319 (Pavley), was passed in September 2014. The legislation provides a framework for sustainable management of groundwater supplies by local authorities, with a limited role for state intervention when necessary to protect the resource. The legislation lays out a process and a timeline for local authorities to achieve sustainable management of groundwater basins. It also provides tools, authorities and deadlines to take the necessary steps to achieve the goal. For local agencies involved in implementation, the requirements are significant and can be expected to take years to accomplish. The State Water Resources Control Board may intervene if local agencies do not form a Groundwater Sustainability Agency (GSA) and/or fail to adopt and implement a Groundwater Sustainability Plan (GSP).

The SGMA implementation steps and deadlines are shown in Table 6-1.

Table 6-1. Sustainable Groundwater Management Act Implementation Steps and Deadlines

Implementation Step	Implementation Measure	Deadlines
Step One	Local agencies must form local GSAs within two years	• June 30, 2017
Step Two	Agencies in basins deemed high- or medium-priority must adopt GSPs within five to seven years, depending on whether a basin is in critical overdraft	• January 31, 2020 for critically overdrafted basins • January 31, 2022 for high- and medium-priority basins not currently in overdraft
Step Three	Once plans are in place, local agencies have 20 years to fully implement them and achieve the sustainability goal	• January 31, 2040 for critically overdrafted basins • January 31, 2042 for high- and medium-priority basins not currently in overdraft

SGMA applies to basins or subbasins designated by the DWR as high or medium priority basins, based on a statewide ranking that uses criteria including population and extent of irrigated agriculture dependent on groundwater. The final Basin Prioritization findings indicate that 127 of California's 515 groundwater basins and subbasins are high and medium priority basins. These high and medium priority basins account for 96 percent of California's annual groundwater pumping and supply 88 percent of the population which resides over the groundwater basins. The ranking for the North American sub-basin of the Sacramento Valley groundwater basin is shown in Table 6-2. As shown, the Sacramento Valley basin has been ranked as a high priority basin.

Table 6-2. Groundwater Basin Prioritization for Sustainable Groundwater Management Act^(a)

Rank ^(b)	Basin Number	Basin Name	Overall Basin Ranking Score	Overall Basin Priority
24	5-21.64	Sacramento Valley/North American Sub-basin	22.5	High
^(a) CASGEM Groundwater Basin Prioritization Results, run version May 26, 2014.				
^(b) Out of a total of 515 basins, of which 127 were high- or medium-priority basins.				

Although not yet finalized, it is believed that Placer County, the City of Roseville, The City of Lincoln, Placer County Water Agency, and the California American Water Company will join and act as the GSA for the development of a GSP for a portion of the North American Sub-basin of the Sacramento Valley groundwater basin. Several of the activities, including adoption of regulations for GSPs, are not expected to be finalized until June 30, 2016. Therefore, new requirements for groundwater management under SGMA do not apply to this 2015 UWMP, but will be addressed in the 2020 UWMP.

6.2.3 Historical Groundwater Production

Groundwater use is not a part of normal condition water supplies for the City. In support of the ASR program development, however, groundwater was extracted and delivered to customers within the service area. This was not a normal supply condition but driven by the ASR demonstration project as opposed to shortages requiring the supplemental water. A summary of the amount of groundwater pumped by the City for the past five years is provided in Table 6-3.

Table 6-3. Retail: Groundwater Volume Pumped (DWR Table 6-1)

Groundwater Type	Location or Basin Name	2011	2012	2013	2014	2015
Alluvial Basin	Sacramento Valley Groundwater Basin - North American Subbasin	0	-1773	-371	296	6
TOTAL		0	(1,773)	(371)	296	6
NOTES: Volumes are in AF. Numbers represent net groundwater pumped out of ASR well and into the distribution system. A negative number represents an injection into an ASR well from the distribution system. Some values, including the 6 AF in 2015, can be attributed to ASR maintenance, or for commission of new pump station facilities.						

6.2.4 Aquifer Storage and Recovery (ASR)

With an objective of creating a diverse water system to meet the needs to the community, the City has invested in development of an ASR program that will utilize constructed water infrastructure along with existing water supplies to increase reliability. ASR wells include features that allow injection of surface water from the distribution system into the groundwater aquifer. This allows the City to take surface water sources that are available, treat it and then inject it into the groundwater aquifer for later use.

Water availability for ASR could be from unused allocations consistent with the Water Forum Agreement diversion limitations. In addition, during wet times, Section 215 flood control spill water may also be available. Since flood control spill does not usually correlate with peak demand, banking water through ASR provides an opportunity to capture this water for use when needed. These operations may result in water diversions in excess of customer demands but stored for later use.

In 2013, the City received an operational permit from the Central Valley Regional Water Quality Control Board for the ASR program.

6.3 SURFACE WATER

Although the City's water supplies are technically surface water, it is not considered self-supplied, and is therefore described above in Section 6.1, Purchased or Imported Water.

6.4 STORMWATER

The City does not currently employ any active storm water recovery measures, and does not have plans to do so.

6.5 WASTEWATER AND RECYCLED WATER

The City currently owns and operates two regional wastewater treatment facilities that treat wastewater flows collected from the City, South Placer Municipal Utilities District, and some areas of Placer County. This section provides information on the wastewater and its current and potential reuse as a recycled water resource.

6.5.1 Recycled Water Coordination

The City regards recycled water as a valuable resource that is integrated into the City's overall water supply portfolio. In preparing this UWMP, the City has coordinated its recycled water planning with its regional wastewater partners, including Placer County and South Placer Municipal Utility District.

6.5.2 Wastewater Collection, Treatment, and Disposal

The City, the South Placer Municipal Utility District (SPMUD), and Placer County are regional partners in the South Placer Wastewater Authority (SPWA). The SPWA was created in 2000 to oversee policy for funding regional wastewater and recycled water infrastructure.

The wastewater collection facilities within the City's service area are maintained by the City. The wastewater collection facilities outside of the City's service area are maintained by the other SPWA agencies (Placer County and South Placer Municipal Utility District). Wastewater outside of the City's service area but within the 2005 SPWA Service Area Boundary (SAB) is conveyed through trunk sewers to the City's wastewater treatment facilities located within the City limits. Metering stations are located at the City's service area boundaries to account for the wastewater entering the City's collection system originating from the Placer County and SPMUD collection areas.

The City owns and operates the Dry Creek Wastewater Treatment Plant (Dry Creek WWTP) and the Pleasant Grove Wastewater Treatment Plant (Pleasant Grove WWTP). Both plants produce a Title 22 quality effluent that meets the requirements for "full unrestricted reuse" that is available for recycled water applications and discharge of disinfected tertiary treated effluent to nearby creeks.

As their names imply, the Dry Creek WWTP discharges to Dry Creek while the Pleasant Grove WWTP discharges to Pleasant Grove Creek. The two wastewater treatment plants serve an area that is larger than the City boundaries. The SPWA 2005 SAB is shown in Figure 6-1.

The Dry Creek WWTP produces disinfected tertiary-level wastewater treatment through the process of screening, grit removal, primary clarification, aeration, nitrification and denitrification, secondary clarification, filtration, and ultraviolet disinfection. Disinfected tertiary treated wastewater from the Dry Creek WWTP meets Title 22 regulations for full, unrestricted use. The

current (2015) average dry weather flow (ADWF) is approximately 7.7 MGD, of which approximately 5 MGD comes from the City of Roseville. The plant is currently authorized to discharge up to 18 MGD ADWF into Dry Creek under National Pollutant Discharge Elimination System (NPDES) permit No. CA0079502 adopted on March 28, 2014. The Dry Creek WWTP currently (2015) produces 1,173 AF/YR of recycled water that is used within the City's water service area for landscape irrigation, construction uses, and cooling water makeup.

The Pleasant Grove WWTP currently (2015) treats approximately 6.4 MGD ADWF with approximately 5 MGD coming from the City of Roseville. The Pleasant Grove WWTP produces disinfected tertiary-level treatment through the process of screening, grit removal, extended aeration, nitrification and denitrification, secondary clarification, filtration, and either chlorination (for recycled water) or ultraviolet disinfection (for discharge to Pleasant Grove Creek). Chlorine disinfected tertiary treated wastewater from the Pleasant Grove WWTP meets Title 22 regulations for full, unrestricted use. The Pleasant Grove WWTP is currently authorized to discharge disinfected treated effluent into Pleasant Grove Creek under the NPDES Permit No. CA0084573 adopted on March 28, 2014. Under this permit the Pleasant Grove WWTP can discharge an ADWF of 12 MGD increasing to a permitted ADWF discharge of 15 MGD upon completion of additional treatment facilities. The Pleasant Grove WWTP currently (2015) produces 2,094 AF/YR of recycled water that is used within the City's service area boundary for irrigation and construction uses.

As described above, both treatment plants are regional wastewater facilities and as such, wastewater is generated both inside of and outside of the City from a combination of residential and non-residential sources. A summary of the volume of wastewater processed at and discharged from each of the City's wastewater treatment plants in 2015 is provided in Table 6-4 and Table 6-5.

Table 6-4. Retail: Wastewater Collected Within Service Area in 2015 (DWR Table 6-2)

☐	There is no wastewater collection system. The supplier will not complete the table below.					
100	Percentage of 2015 service area covered by wastewater collection system <i>(optional)</i>					
100	Percentage of 2015 service area population covered by wastewater collection system <i>(optional)</i>					
Wastewater Collection			Recipient of Collected Wastewater			
Name of Wastewater Collection Agency	Wastewater Volume Metered or Estimated?	Volume of Wastewater Collected from UWMP Service Area 2015	Name of Wastewater Treatment Agency Receiving Collected Wastewater	Treatment Plant Name	Is WWTP Located Within UWMP Area?	Is WWTP Operation Contracted to a Third Party? <i>(optional)</i>
City of Roseville	Estimated	4,728	City of Roseville	Pleasant Grove WWTP	Yes	No
City of Roseville	Estimated	5,940	City of Roseville	Dry Creek WWTP	Yes	No
Total Wastewater Collected from Service Area in 2015:		10,668				
NOTES: Volumes are in AF. City of Roseville manages wastewater collection within the City limits. Other member agencies of the South Placer Wastewater Authority manage wastewater collection in their respective jurisdictions.						

Table 6-5. Retail: Wastewater Treatment and Discharge Within Service Area in 2015
(DWR Table 6-3)

Wastewater Treatment Plant Name	Discharge Location Name or Identifier	Discharge Location Description	Wastewater Discharge ID Number (optional)	Method of Disposal	Does This Plant Treat Wastewater Generated Outside the Service Area?	Treatment Level	2015 volumes			
							Wastewater Treated	Discharged Treated Wastewater	Recycled Within Service Area	Recycled Outside of Service Area
Pleasant Grove WWTP	Pleasant Grove Creek	Creek		River or creek outfall	Yes	Tertiary	7,504	5,410	2,094	0
Dry Creek WWTP	Dry Creek	Creek		River or creek outfall	Yes	Tertiary	9,428	7,135	1,966	327
Total							16,932	12,545	4,060	327

NOTES: All volumes are in AF. Volume delivered outside service area is to the Morgan Creek Golf Course. Of the 5,410 AF discharged from Pleasant Grove WWTP, 4,480 AF is a required discharge, and is therefore not available for other uses.

6.5.3 Recycled Water System

As indicated above, the City treats wastewater at its Dry Creek and Pleasant Grove WWTPs to Title 22 disinfected tertiary standards and distributes it for landscape irrigation, golf course irrigation, construction uses, and to provide cooling water for the Roseville Energy Park within the City water service area. Recycled water is also conveyed outside the City water service area for golf course irrigation.

The City has prepared the 2009 Updated South Placer Regional Wastewater and Recycled Water Systems Evaluation Report (Appendix H), which delineates the 2005 SAB and provides baseline and projected characterizations of its regional wastewater and recycled water systems.

The Systems Evaluation report was updated in part to assist in the ongoing expansion of a regional water recycling system. The goal of utilizing recycled water supplies is to promote responsible water supply management. Beneficial reuse of available disinfected tertiary treated Title 22 recycled water allows surface water and groundwater supplies be applied to potable uses.

All agency elements for a reuse program within the City boundary, including land planning, development, wastewater treatment, and water supply, are all part of the City of Roseville government organization.

6.5.4 Recycled Water Beneficial Uses

The City's recycled water program predominately serves landscape irrigation customers. The City currently delivers recycled water to four golf courses, several parks, two schools, and several miles of streetscape for landscape irrigation within the City's potable water service area, plus one golf course (Morgan Creek Golf Course) outside of the City's potable water service area. The City also delivers recycled water to the Roseville Energy Park for industrial cooling, and discharges flow to Dry Creek, as described below. Landscapes at both regional treatment plants also use recycled water for irrigation purposes.

The current and projected direct beneficial uses of recycled water in the City's water service area are shown in Table 6-6.

Table 6-6. Retail: Current and Projected Recycled Water Direct Beneficial Uses Within Service Area (DWR Table 6-4)

Name of Agency Producing (Treating) the Recycled Water:		City of Roseville						
Name of Agency Operating the Recycled Water Distribution System:		City of Roseville						
Supplemental Water Added in 2015		No						
Source of 2015 Supplemental Water								
Beneficial Use Type	General Description of 2015 Uses	Level of Treatment	2015	2020	2025	2030	2035	2040 (opt)
Agricultural irrigation		Tertiary	0	0	0	0	0	0
Landscape irrigation (excludes golf courses)		Tertiary	1,562	1,923	2,293	2,761	3,145	3,460
Golf course irrigation	Only golf courses within potable water service area	Tertiary	1,378	1,378	1,378	1,378	1,378	1,378
Commercial use		Tertiary	0	0	0	0	0	0
Industrial use	Roseville Energy Park Cooling Water.	Tertiary	1,120	1,120	1,120	1,120	1,120	1,120
Geothermal and other energy production		Tertiary	0	0	0	0	0	0
Seawater intrusion barrier		Tertiary	0	0	0	0	0	0
Recreational impoundment		Tertiary	0	0	0	0	0	0
Wetlands or wildlife habitat		Tertiary	0	0	0	0	0	0
Groundwater recharge (IPR)*		Tertiary	0	0	0	0	0	0
Surface water augmentation (IPR)*		Tertiary	0	0	0	0	0	0
Direct potable reuse		Tertiary	0	0	0	0	0	0
Other (Provide General Description)		Tertiary	0	0	0	0	0	0
Total:			4,060	4,421	4,791	5,259	5,643	5,958
*IPR - Indirect Potable Reuse								
NOTES: All volumes in AF. Demands do not include approximately 327 AF delivered to Morgan Creek Golf Course, which is outside the City's potable water service area.								

The uses listed in Table 6-6 include use as recycled water supplies and required discharges. Recycled water uses represent the demands the City has determined are economically feasible to serve within the City's service area boundary including recently approved specific plans (Sierra Vista, Creekview, and Amoruso Ranch). The City is required to maintain four million gallons per day discharge into Dry Creek as an in-stream flow requirement; however, there are no in-stream flow requirements for Pleasant Grove Creek. These discharge flows, totaling 4,480 AFY, are not shown in Table 6-6.

A comparison of the 2015 actual use of recycled water compared to what was projected for use in 2015 in the 2010 UWMP is provided in Table 6-7.

Table 6-7. Retail: 2010 UWMP Recycled Water Use Projection Compared to 2015 Actual (DWR Table 6-5)

Use Type		2010 Projection for 2015	2015 Actual Use
Agricultural irrigation		-	0
Landscape irrigation (excludes golf courses)		2,197	1,562
Golf course irrigation		-	1,378
Commercial use		-	0
Industrial use		-	1,120
Geothermal and other energy production		1,120	0
Seawater intrusion barrier		0	0
Recreational impoundment		-	0
Wetlands or wildlife habitat		4,480	0
Groundwater recharge (IPR)		-	0
Surface water augmentation (IPR)		N/A	0
Direct potable reuse		N/A	0
Other	Type of Use	N/A	0
Total		7,797	4,060
NOTES: (1) "2010 Projection for 2015" Landscape Irrigation value of 2,197 included golf courses. (2) The 1,120 AF classified in 2010 as "geothermal and other energy production" was reclassified to industrial use. (3) The 4,480 AF classified in 2010 as "wetlands or wildlife habitat" represents a required discharge to Dry Creek, and has been reclassified to not be included as a recycled water beneficial use. (4) "2010 Projection for 2015" includes approximately 327 AF delivered to the Morgan Creek Golf Course that, although delivered in 2015, is not reported under "2015 Actual Use" due to the Morgan Creek Golf Course location outside of the City's service area.			

The 2015 Actual Use column does not include recycled water uses outside of the City's potable water service area, although the 2010 Projection for 2015 does include these uses.

6.5.5 Actions to Encourage and Optimize Future Recycled Water Use

As of 2015, the peak recycled water production in July is approximately equal to the peak recycled water demand in July. For the City to further expand recycled water usage during the irrigation season, additional recycled water must be made available. This will most likely be accomplished through expansion of operational storage, with the necessary storage volume dependent on actual demand requirements. Therefore, the City will continue to evaluate in-City and regional recycled demands and consider its ability to provide recycled water for future projects.

It is the policy of the City that where the use of recycled water is feasible, appropriate, and acceptable to all applicable regulatory agencies, the City will require an owner or customer to use recycled water for approved uses. The City has other methods of encouraging recycled water use including a rate discount and public education. The recycled water rate for customers is currently 50 percent of the potable water rate. The City currently does not charge a connection fee for connecting to the City's recycled water system. Not charging a connection fee also represents substantial cost savings to irrigation customers. The City also implements an extensive public

education campaign to educate its customers about the reliability and other benefits of recycled water. Another major benefit to customers of using recycled water is that it can be used in times of drought. In the event the City imposes drought restrictions on uses, such as irrigation and construction, recycled water is exempt from these restrictions.

One target of future recycled water use is new development (see Table 6-8). A major hindrance to expanding use of recycled water in existing developments is lack of infrastructure. Installing new infrastructure in existing areas is exceedingly expensive. The City requires use of recycled water for all commercial irrigation services in newly developing master planned areas. This is feasible because recycled water infrastructure can be built as a part of the original project. Additionally, the City is considering expanding recycled water distribution to entities both within and outside the potable water service area.

Table 6-8. Retail: Methods to Expand Future Recycled Water Use (DWR Table 6-6)

Section 6.5.5	Provide page location of narrative in UWMP		
Name of Action	Description	Planned Implementation Year	Expected Increase in Recycled Water Use
Developer Agreements	As part of the entitlement approval process, developers must include recycled water use.	2015-2040	1,898
Total			1,898
NOTES: All volumes in AF.			

6.6 DESALINATED WATER OPPORTUNITIES

There are no opportunities for the development of desalinated water within the City's service area as a future supply source. The City is not located near any bodies of water that would allow the option.

6.7 EXCHANGES OR TRANSFERS

The City maintains an on-demand treated water system that is used for municipal and industrial purposes. The City maintains direct treated water interties with five surrounding jurisdictions, as described in Section 2.2.3. The City can transfer water between jurisdictions through these interties or access water to supplement its distribution system. These facilities are designed to be used for wheeling water through the service area or for short-term demand shortage assistance. These exchanges or transfers are not considered long term and not included as long term or permanent opportunities.

As a condition of the Water Forum Agreement, the City has entered into a re-operation agreement with PCWA for up to 20,000 AF to be used when Roseville's surface diversion is cut back. In general, the agreement calls for PCWA to release up to an additional 20,000 AF to the American River on an annual basis during time of reduced water availability in the system. The water is to maintain flows in the Lower American River (Nimbus dam to Sacramento River), and therefore is not available for the City's use. This re-operation water is considered a transfer, although the

ultimate user, if any, of the water has not been identified as part of the agreement, only that the water would be marketed when it was identified as available. It is possible there could be multiple users, as the water will flow to the Delta and theoretically be available to all Delta water users.

Also as a condition of the Water Forum Agreement, the City has committed to not take the entire amount of contracted water from the Upper American River. As a result of having 66,000 AF of water available through various contracts and a commitment to take no more than 54,900 AF from the American River watershed there is opportunity to find a long term transfer for the 7,100 AF with a user downstream of the confluence of the American and Sacramento Rivers. Several transfer opportunities have been evaluated but none have been completed. The Water Code definition of short and long-term conditions are that short-term is considered for a period of one year or less and long-term is for a period of more than one year.

6.8 FUTURE WATER PROJECTS

Future water supply project opportunities, including purchasing or importing water, further development of groundwater resources, and expansion of the City's ASR program are discussed below.

6.8.1 Purchased or Imported Water

In addition to the current contract with PCWA for 30,000 AFY of surface water, the City is negotiating an agreement with PCWA for additional treated surface water supplies available in all hydrologic year types. The treated PCWA water will be supplied from PCWA's future Ophir Water Treatment Plant (Ophir WTP) which is supplied from PCWA's Middle Fork Project water. The Ophir WTP will be constructed in phases, with the first phase expected to be operational by 2020 and provide 10 MGD total supply to all customers. Additional phases will be evaluated as PCWA wholesale customers need new supply. At a minimum, the City plans to purchase 2.7 MGD of normal year capacity from the Ophir WTP, equivalent to 1,500 AFY of treated surface water supply. The City is also considering purchasing up to 10 MGD of dry-year capacity at this facility to enhance its water supply reliability.

6.8.2 Groundwater

It is the City's current policy that groundwater will be used only for reliability in times of shortage. Therefore, groundwater use is not assumed as part of normal water supply conditions within the planning horizon through 2040. To prepare for shortages in the future, and the eventual development of conjunctive use programs currently being studied, additional wells are being planned for the system. For planning purposes, each well is assumed to produce a nominal 1,500 GPM, with final production identified upon drilling and well development. When wells are used for backup or dry year supply, it is anticipated that they will be run for only short periods of time (in the case of backup), and for only a portion of the year (in the case of dry year supply). All wells will be constructed with capability to recharge the aquifer directly with treated surface water as a key element required for conjunctive use programs (see aquifer storage and recovery discussion below).

The City intends to construct additional groundwater wells over the next fifteen years for a total of ten new wells. Each well is assumed to provide 2,421 AF/YR (1,500 GPM), for a total of 21,789 AF/YR (13,500 GPM) of emergency supply.

6.8.3 Aquifer Storage and Recovery

All existing wells have ASR injection capability, and all future wells are planned to incorporate the same. The ASR program would not only allow the City to change the pattern of water withdrawal from Folsom Reservoir from peak demand times in the summer to better water availability times in the winter, but could also be used as a replacement for surface water in WFA dry/drier years (see Chapter 7).

The expected future water supply programs are listed in Table 6-9.

Table 6-9. Retail: Expected Future Water Supply Programs (DWR Table 6-7)

Section 6.8	Provide page location of narrative in the UWMP					
Name of Future Projects or Programs	Joint Project with other agencies?		Description (if needed)	Planned Implementation Year	Planned for Use in Year Type	Expected Increase in Water Supply to Agency
Purchase from PCWA	Yes	PCWA	As described in text	2025-2030	All Year Types	1,500
Well Expansion - Phase I	No		4 New Wells	2015-2020	Single-Dry and Multi-Dry Year	9,684 (2,421 per well)
Well Expansion - Phase II	No		3 New Wells	2020-2025	Single-Dry and Multi-Dry Year	7,263 (2,421 per well)
Well Expansion - Phase III	No		2 New Wells	2025-2030	Single-Dry and Multi-Dry Year	4,842 (2,421 per well)

NOTES: Volumes are in AF. The groundwater projects are intended to act as dry year water supplies and hence increase the City's water supply reliability. It is the City's policy to not use groundwater facilities to increase the available normal year water supply.

6.9 SUMMARY OF EXISTING AND PLANNED SOURCES OF WATER

The City's current and planned sources of water can be summarized as such:

- The City is currently contracted to purchase 66,000 total AF/YR of American River water diverted from Folsom Lake with certain restrictions (see Chapter 7).
- The City intends to purchase an additional treated water supply from PCWA of no-less than 1,500 AF/YR as part of their Ophir Water Treatment Plant project.
- The City maintains groundwater wells for backup, emergency, and dry year supply. All current wells possess ASR capability.
- The City neither currently uses nor plans to use surface water that is not mentioned above.

- The City neither currently uses nor plans to use storm water as a potable water offset.
- The City currently utilizes and has future plans to expand recycled water usage.
- The City neither currently uses nor plans to use desalinated water.
- The City maintains direct treated water interties with four surrounding jurisdictions for use in emergency situations.

The actual (2015) water supplies for the City are summarized in Table 6-10.

Table 6-10. Retail: Water Supplies – Actual (DWR Table 6-8)

Water Supply	Additional Detail on Water Supply	2015		
		Actual Volume	Water Quality	Total Right or Safe Yield (optional)
Purchased or Imported Water	United States Bureau of Reclamation (USBR)	7,820	Raw Water	32,000
Purchased or Imported Water	Placer County Water Agency (PCWA)	30,000	Raw Water	30,000
Purchased or Imported Water	San Juan Water District	0	Raw Water	4,000
Recycled Water	South Placer Wastewater Authority	4,060	Recycled Water	4,060
Total		41,880		70,060
NOTES: All volumes in AF. USBR allocation of 7,820 AF is 25% of recent water use. Actual Volume values in table represent supply available in 2015, actual water use was less (20,881 AF). San Juan Water District supply is available only in normal or wetter years and was not available in 2015. Recycled water volume represents volume distributed within the City's potable water service area.				

The future projected water supplies for the City are summarized in Table 6-11.

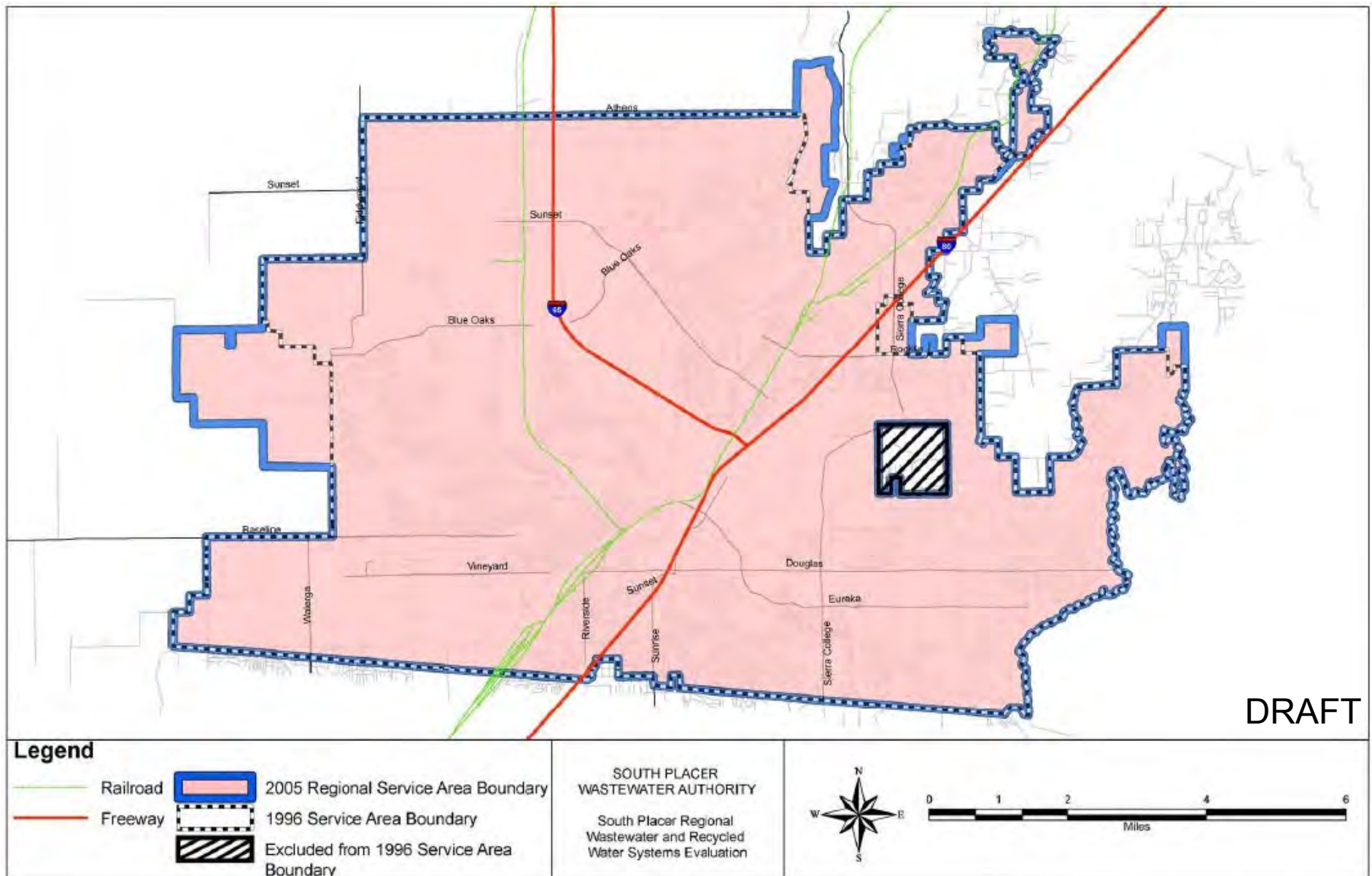
Table 6-11. Retail: Water Supplies – Projected (DWR Table 6-9)

Water Supply	Additional Detail on Water Supply	Projected Water Supply <i>Report To the Extent Practicable</i>									
		2020		2025		2030		2035		2040 (opt)	
		Reasonably Available Volume	Total Right or Safe Yield (optional)	Reasonably Available Volume	Total Right or Safe Yield (optional)	Reasonably Available Volume	Total Right or Safe Yield (optional)	Reasonably Available Volume	Total Right or Safe Yield (optional)	Reasonably Available Volume	Total Right or Safe Yield (optional)
Purchased or Imported Water	U.S. Bureau of Reclamation (CVP Supply)	32,000	32,000	32,000	32,000	32,000	32,000	32,000	32,000	32,000	32,000
Purchased or Imported Water	PCWA (Middle Fork Supply)	30,000	30,000	30,000	30,000	30,000	30,000	30,000	30,000	30,000	30,000
Purchased or Imported Water	PCWA Treated Water (Additional Future Purchase)	0	0	0	0	1,500	1,500	1,500	1,500	1,500	1,500
Purchased or Imported Water	San Juan Water District	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000
Recycled Water	SPWA	4,421	4,421	4,791	4,791	5,259	5,259	5,643	5,643	5,958	5,958
Total		70,421	70,421	70,791	70,791	72,759	72,759	73,143	73,143	73,458	73,458

NOTES: All volumes are in AF. Does not include groundwater or intertie water, as both are intended for emergency situations and/or dry year use.

6.10 CLIMATE CHANGE IMPACTS TO SUPPLY

At this time, a discussion in the UWMP of the potential impacts of climate change on the City's water supply is not required by the CWC and is therefore not included in this UWMP.



Source: South Placer Regional Wastewater and Recycled Water Systems Evaluation, RMC (2009)

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This chapter describes the long term reliability of the City's water supplies. The City's existing and planned water management tools for increasing the reliability of water supplies are also addressed. Shorter term reliability planning that may require immediate action, such as drought or a catastrophic supply interruption, is addressed in Chapter 8.

7.1 CONSTRAINTS ON WATER SOURCES

This section addresses potential legal, environmental, water quality, and climatic effects on the reliability of water supply sources through the year 2040.

7.1.1 Legal Constraints

The City does not anticipate legal factors to affect the reliability of recycled water or purchased water supply within the planning horizon of this UMWP.

There are no existing legal constraints that limit groundwater pumping and the groundwater basin is not adjudicated. However, the legal authority to enforce the safe yield of the basin has not been created, and the basin is subject to the users' cooperation in managing the basin until a formal authority is created. These issues and concerns are being discussed as part of the Western Placer County Groundwater Management Plan along with management objectives and activities. The collaborative group of City of Roseville, PCWA, City of Lincoln, and California American Water is responsible for and has been identified as the responsible entity for monitoring groundwater levels meeting requirements of the 2009 SB X7-6 California Statewide Groundwater Elevation Monitoring (CASGEM) program. Information gathered as part of this program was included in the groundwater model that was developed to support the ASR application with the Regional Water Quality Control Board to determine impacts of proposed extractions and injections related to groundwater levels in the region.

7.1.2 Water Quality Constraints

The City does not anticipate water quality factors to affect the reliability of recycled water, purchased water, or groundwater supply within the planning horizon of this UMWP. If applicable in the future, chemical contamination and the lowering of maximum contaminant levels (MCLs) for naturally-occurring constituents can be mitigated by constructing new treatment facilities.

7.1.3 Physical Constraints

The physical constraints of recycled water, surface water, and groundwater are discussed below.

7.1.3.1 Recycled Water

Recycled Water is physically constrained by flows into the City's wastewater treatment plants.

7.1.3.2 Surface Water

The City has identified its Folsom Lake intake pipe as a possible physical constraint on current surface water supply. If the water level of Folsom Lake were to drop below the intake, the City would not be able to divert water without additional infrastructure. As a precaution, the City is actively searching for new diversion points.

The capacities of the Folsom Dam diversion, Roseville Water Treatment Plant, and distribution systems are sufficient to divert, treat, and convey the projected surface water demands. A 150 cubic feet per second (CFS) capacity limitation at the USBR pumping plant, which was agreed to based on recent pumping plant improvements, is sufficient to provide water to meet the City's needs.

7.1.3.3 Groundwater

The physical constraints on the current groundwater supply are the pumping capacities of existing wells. The total pumping capacities from all six wells are about 11,050 GPM, approximately 15.9 MGD (see Chapter 3). The City plans to install ten more wells in the future to provide backup and dry year supply.

7.1.4 Other Constraints

Besides the above constraints, several other conditions could result in a reduction of surface water supply. The City's purchased surface water supply is subject to reductions during dry years (seasonal and climatic shortages) pursuant to the Water Forum Agreement (WFA), the USBR Operations Criteria and Plan (OCAP), and the Central Valley Project Municipal and Industrial Water Shortage Policy (CVP M&I WSP). These programs are discussed below.

7.1.4.1 Sacramento Water Forum Agreement

The Sacramento Water Forum is a diverse group of business and agricultural leaders, citizen groups, environmentalists, water managers, and local governments working together to balance two co-equal objectives:

- To provide a reliable and safe water supply for the Sacramento region's long-term growth and economic health; and
- To preserve the fishery, wildlife, recreational, and aesthetic values of the lower American River.

The City, along with several other Sacramento-area water suppliers are signatory to the January 2000 Water Forum Agreement which includes Purveyor Specific Agreements. The Water Forum Agreements provide the framework for how water resources, including surface water and groundwater supplies would be used in the region, through the year 2030. The City's Purveyor Specific Agreement includes limitations on City surface water diversions from the American River under various hydrologic conditions. The Water Forum categorized water years into three types, all of which are defined in terms of the projected March through November unimpaired flow into Folsom Reservoir. These hydrologic year types are defined as follows:

- Normal/Wet Years: When the projected unimpaired flow into Folsom Reservoir is greater than or equal to 950,000 AF
- Drier Years: When the projected unimpaired flow into Folsom Reservoir is between 400,000 AF and 950,000 AF
- Driest Years: When the projected unimpaired flow into Folsom Reservoir is less than 400,000 AF

Although Roseville's water contract entitlements total 66,000 AF/YR, the City's diversions from the American River are limited by the WFA in normal/wet years, drier and driest years. In normal/wet years, the City has agreed to limit surface water diversions from the American River to 58,900 AF/YR. In driest years (also called critically dry years), the maximum diversion from the American River is limited to 39,800 AF/YR. In drier years, the City may divert an amount between 39,800 and 54,900 AF/YR from the American River, depending on the unimpaired flow into Folsom Lake.

It is important to note that during the drier and driest years, the City agreed to have PCWA release an additional 20,000 AF/YR of water down the American River on the City's behalf through re-operation of PCWA's American River Middle Fork Project (MFP). This 20,000 AF/YR of water is not part of the City's contracted supply of 66,000 AF/YR. The intent of MFP re-operational releases during drier and driest years is to mitigate environmental impacts resulting from increased diversions above 1995 baseline levels.

7.1.4.2 USBR Operations Criteria and Plan (OCAP)

In addition to WFA, the City's USBR water is also subject to restrictions as detailed in the 2004 Long-Term Central Valley Project Operations and Criteria Plan (Located on USBR's website). Chapter 5 – Operations Forecasting states that CVP allocations can be affected by:

- Forecasted reservoir inflows and Central Valley hydrologic water supply;
- Current amounts of storage in upstream reservoirs and in San Luis Reservoir;
- Projected water demands in the Sacramento Valley;
- Instream and Delta regulatory requirements;
- Annual management of 3406(b)(2) (relating to fish and wildlife) resources; and/or
- Efficient use of CVP-SWP export capacity through Joint Point of Diversion flexibility.

The OCAP includes a requirement that contractors be informed by USBR no later than February 15 of any possible deficiency in supplies that year. Since 1992, increasing constraints placed on operations by legislative and ESA requirements have made water delivery to CVP contractors more difficult, with recent drought conditions further impacting deliveries. Additionally, it is important to note that the City's USBR water deliveries may be curtailed purely based on downstream delta conditions, irrespective of available upstream supply.

7.1.4.3 Central Valley Project Municipal and Industrial Water Shortage Policy (CVP M&I WSP)

Upon a condition of shortage as determined by the OCAP, the CVP M&I WSP details the “incremental steps” for by which the available M&I water supply is allocated to the CVP water service contractors. From the November 2015 USBR news release, elements of the CVP M&I Water Shortage Policy include:

- Define water shortage terms and conditions for applicable CVP water service contractors, as appropriate.
- Determine the quantity of water made available to CVP water service contractors that, together with the M&I water service contractors’ drought water conservation measures and other non-CVP water supplies, would assist the M&I water service contractors in their efforts to protect public health and safety during severe or continuing drought.
- Provide information to CVP water service contractors for their use in water supply planning and development of drought contingency plans.

The Final Environmental Impact Statement (EIS) describes the existing setting, alternatives for future operations under the CVP M&I Water Shortage Policy, and potential environmental impacts of each alternative. USBR selected Alternative 4, the Preferred Alternative, which comprises the Updated CVP M&I Water Shortage Policy developed by USBR with stakeholder input received during preparation of the Final EIS.

The decision will allow USBR the greatest degree of flexibility to address CVP water service contractors’ needs during a Condition of Shortage while recognizing that CVP deliveries are subject to the amount of CVP water available. The Updated CVP M&I Water Shortage Policy also provides clarity to the terms, conditions, and procedures of the CVP M&I Water Shortage Policy. A copy of the November 2015 Final Record of Decision is included in Appendix I.

7.2 RELIABILITY BY TYPE OF YEAR

This section addresses the reliability of the City’s water supply in average, single dry, and multiple dry water years. The City uses the following water year definitions from the DWR 2015 Guidebook:

- **Average year:** a year, or an averaged range of years, that most closely represents the average water supply available to the agency. For the purposes of this UWMP, the terms “normal” and “average” are used interchangeably.
- **Single-dry year:** the year that represents the lowest water supply available to the agency.
- **Multiple-dry year period:** the period that represents the lowest average water supply availability to the agency for a consecutive multiple year period (three years or more).

The reliability of the potable and recycled water supplies are discussed below, and are compared to the projected potable and recycled water demand.

7.2.1 Potable Water Supply and Demand Assessment

This section provides an assessment of the City’s expected water supply and demand for average year, single-dry year, and multiple-dry year periods in five year increments through the year 2040, based on data available at the time of publication of this UWMP, and discusses the City plans to mitigate apparent supply deficits.

The City identified base water years for their historical average year, single driest year, and driest multiple-year period in its 2010 UWMP. Base water years were selected based on aggregated information from all water supply sources. The anticipated reliability of the surface water supplies in Normal, Single Dry, and Multi-Dry hydrologic conditions, as a percentage of contracted volume, is shown in Table 7-1.

Table 7-1. Surface Water Supply Reliability, Percent of Contracted Amount

Contracted Water Supply	Normal Year	Single Dry Year ^(a)	Multiple Dry Years ^(b)		
			Year 1	Year 2	Year 3
USBR (Central Valley Project supply)	100	25 ^(c)	75	75	50
PCWA (Middle Fork supply)	100	100	100	100	100
SJWD (Normal year only – Middle Fork supply) ^(d)	100	—	—	—	—
^(a) Minimum American River diversion as outlined in the City’s Water Forum Agreement is 39,800 AF/YR (see Water Forum Agreement discussion in text). PCWA assumes full delivery of 30,000 AF/YR in all hydrologic conditions. The actual lowest historical allocation of USBR supply was 25% in 2015, which would not provide for the full WFA volume. ^(b) Based on the 1990-1992 historical hydrologic conditions. ^(c) Lowest historical allocation was 25% in 2015. ^(d) SJWD is available only as a normal or wetter year supply.					

Supply volumes for base years and the available water supply during each water year type are summarized in Table 7-2. As shown, the City has been able to reliably supply water throughout historic average year, single-dry year, and multiple dry year periods.

Table 7-2. Retail: Basis of Water Year Data (DWR Table 7-1)

Year Type	Base Year <i>If not using a calendar year, type in the last year of the fiscal, water year, or range of years, for example, water year 1999-2000, use 2000</i>	Available Supplies if Year Type Repeats	
		☐	Quantification of available supplies is not compatible with this table and is provided elsewhere in the UWMP. Location _____
		☒	Quantification of available supplies is provided in this table as either volume only, percent only, or both.
		Volume Available	% of Average Supply
Average Year	1902-2010	58,900	100%
Single-Dry Year	2015	38,000	65%
Multiple-Dry Years 1st Year	1990	51,394	87%
Multiple-Dry Years 2nd Year	1991	54,000	92%
Multiple-Dry Years 3rd Year	1992	45,426	77%
NOTES: This table represents actual historical data, and is not a predictor of future availability. Does NOT include recycled water.			

The projected potable water supply by water supply source is shown in Table 7-3.

Table 7-3. Projected Surface Water Contract and Supply Reliability During Hydrologic Normal, Single Dry, and Multiple Dry Years

Wholesale Sources	2020	2025	2030	2035	2040
Existing and Planned Sources of Water - Contracted Volume, AF/YR					
U.S. Bureau of Reclamation (CVP supply)	32,000	32,000	32,000	32,000	32,000
PCWA (Middle Fork supply)	30,000	30,000	30,000	30,000	30,000
PCWA (Ophir WTP Supply)	-	-	1,500	1,500	1,500
San Juan Water District	4,000	4,000	4,000	4,000	4,000
Total	66,000	66,000	67,500	67,500	67,500
Normal Year Water Supplies, AF/YR - 58,900 AF/YR (Base Year Water Forum Limitation)					
U.S. Bureau of Reclamation (CVP supply)	32,000	32,000	32,000	32,000	32,000
PCWA (Middle Fork supply)	30,000	30,000	30,000	30,000	30,000
PCWA (Ophir WTP Supply)	-	-	1,500	1,500	1,500
San Juan Water District	4,000	4,000	4,000	4,000	4,000
Total	66,000	66,000	67,500	67,500	67,500
Single Dry Year Water Supplies, AF/YR - 38,000 AF/YR (Surface Water Allocation)					
U.S. Bureau of Reclamation (CVP supply) ^(a)	8,000	8,000	8,000	8,000	8,000
PCWA (Middle Fork supply)	30,000	30,000	30,000	30,000	30,000
PCWA (Ophir WTP Supply)	-	-	1,500	1,500	1,500
San Juan Water District ^(b)	-	-	-	-	-
Total	38,000	38,000	39,500	39,500	39,500
Multi-Dry Year Water Supplies, First Year, AF/YR - 51,394 AF/YR (Base Year Water Forum Limitation)					
U.S. Bureau of Reclamation (CVP supply) ^(c)	24,000	24,000	24,000	24,000	24,000
PCWA (Middle Fork supply)	30,000	30,000	30,000	30,000	30,000
PCWA (Ophir WTP Supply)	-	-	1,500	1,500	1,500
San Juan Water District	-	-	-	-	-
Total	54,000	54,000	55,500	55,500	55,500
Multi-Dry Year Water Supplies, Second Year, AF/YR - 54,000 AF/YR (Surface Water Allocation)					
U.S. Bureau of Reclamation (CVP supply)	24,000	24,000	24,000	24,000	24,000
PCWA (Middle Fork supply)	30,000	30,000	30,000	30,000	30,000
PCWA (Ophir WTP Supply)	-	-	1,500	1,500	1,500
San Juan Water District	-	-	-	-	-
Total	54,000	54,000	55,500	55,500	55,500
Multi-Dry Year Water Supplies, Third Year, AF/YR - 45,426 AF/YR (Base Year Water Forum Limitation)					
U.S. Bureau of Reclamation (CVP supply)	16,000	16,000	16,000	16,000	16,000
PCWA (Middle Fork supply)	30,000	30,000	30,000	30,000	30,000
PCWA (Ophir WTP Supply)	-	-	1,500	1,500	1,500
San Juan Water District	-	-	-	-	-
Total	46,000	46,000	47,500	47,500	47,500
^(a) Actual 2015 allocation of 25%. ^(b) No supply in Single and Multi-Dry hydrologic conditions. ^(c) See Table 7-1.					

7.2.1.1 Comparison of Supply and Demand

A comparison of projected water supply and demand during normal, single-dry, and multiple-dry years is included in Table 7-4. It is important to note that in all scenarios shown, normal water demands are shown. No demand reductions have been shown for conservation reductions in dry years.

Table 7-4. Summary of Potable Water Demand Versus Supply During Hydrologic Normal, Single Dry, and Multiple Dry Years, AFY^(a)

Hydrologic Condition					
	2020	2025	2030	2035	2040
Normal Year					
Available Surface Water Supply	58,900	58,900	60,400	60,400	60,400
Potable Water Demand	41,055	43,300	46,074	48,762	50,907
Potential Surplus (Deficit)	17,845	15,600	14,326	11,638	9,493
Single Dry Year					
Available Surface Water Supply	38,000	38,000	39,500	39,500	39,500
Potable Water Demand	41,054	43,300	46,074	48,762	50,907
Potential Surplus (Deficit)	(3,054)	(5,300)	(6,574)	(9,262)	(11,407)
Multiple Dry Years, First Year Supply					
Available Surface Water Supply	51,394	51,394	52,894	52,894	52,894
Potable Water Demand	41,054	43,300	46,074	48,762	50,907
Potential Surplus (Deficit)	10,340	8,094	6,820	4,132	1,987
Multiple Dry Years, Second Year Supply					
Available Surface Water Supply	54,000	54,000	55,500	55,500	55,500
Potable Water Demand	41,054	43,300	46,074	48,762	50,907
Potential Surplus (Deficit)	12,946	10,700	9,426	6,738	4,593
Multiple Dry Years, Third Year Supply					
Available Surface Water Supply	45,426	45,426	46,926	46,926	46,926
Potable Water Demand	41,054	43,300	46,074	48,762	50,907
Potential Surplus (Deficit)	4,372	2,126	852	(1,836)	(3,981)
^(a) Demands from Table 4-3. Supply from Table 7-3 (using limiting factor).					

As shown, there is adequate water supply in normal years to meet demands through 2040; however, in single dry years, and in certain multiple dry years, a water supply deficit may occur. The apparent potable water supply deficit will be mitigated as described below.

7.2.1.2 Deficit Mitigation

Depending on the raw water supply available from USBR, and in accordance with the WFA, deficits in potable water supply may occur in Single Dry Years and Multi-Dry Years beginning in 2040, as described above. To alleviate the potential deficits, the City will require short term demand reductions (water conservation) and/or pump groundwater.

One potential strategy to alleviate the potential water deficits shown in Table 7-4 is indicated in Tables 7-5 and 7-6. In Table 7-5, the potential volume of water resulting from potable water demand reductions of up to 20 percent of Normal Year demands are shown.

Table 7-5. Potential Water Conservation (up to 20 percent of Normal Year Demand)

Hydrologic Condition	2020	2025	2030	2035	2040
Normal	-	-	-	-	-
Single Dry	3,054	5,300	6,574	9,262	10,181
Multi-Dry (Year 1)	-	-	-	-	-
Multi-Dry (Year 2)	-	-	-	-	-
Multi-Dry (Year 3)	-	-	-	1,836	3,981

The remaining deficit could be alleviated by groundwater pumping, as shown in Table 7-6.

Table 7-6. Potential Groundwater Use to Relieve Remaining Deficit

Hydrologic Condition	2020	2025	2030	2035	2040
Normal	-	-	-	-	-
Single Dry	-	-	-	-	1,226
Multi-Dry (Year 1)	-	-	-	-	-
Multi-Dry (Year 2)	-	-	-	-	-
Multi-Dry (Year 3)	-	-	-	-	-

The City will determine the needed balance between water conservation and groundwater pumping on a case-by-case basis. The City is also considering water supply projects or exchanges that would increase the reliability of the raw water supplies diverted from the American River. When these projects are completed, the necessary demand reduction and groundwater use are expected to decrease.

7.2.2 Recycled Water Supply and Demand Comparison

The recycled water supply is considered to be 100 percent reliable in all water year types, as shown in Table 7-7. The projected recycled water supply has been set equal to the projected recycled water demand in Table 7-7 because showing a surplus recycled water supply would mask potential potable water shortages in Tables 7-8, 7-9 and 7-10 (DWR Tables 7-2, 7-3 and 7-4, respectively).

Table 7-7 Recycled Water Supply and Demand Comparison in All Water Year Types

	2020	2025	2030	2035	2040
Available Recycled Water Supply	4,421	4,791	5,259	5,643	5,958
Recycled Water Demand	4,421	4,791	5,259	5,643	5,958
Difference	0	0	0	0	0

As was indicated in Table 6-5 (DWR Table 6-3), the 2015 volume of wastewater treated to tertiary standards was just less than 17,000 AF.

7.2.3 Total Water Supply and Demand Comparison

A comparison of projected total (potable and recycled) water supply and demand during a normal water year is included in Table 7-8. As shown, there is adequate water supply in normal years to meet demands through 2040.

Table 7-8. Retail: Normal Year Supply and Demand Comparison (DWR Table 7-2)

	2020	2025	2030	2035	2040 (Opt)
Supply totals (autofill from Table 6-9)	70,421	70,791	72,759	73,143	73,458
Demand totals (autofill from Table 4-3)	45,475	48,091	51,333	54,405	56,865
Difference	24,946	22,700	21,426	18,738	16,593
NOTES: Volumes are in AF. Includes Recycled Water. Table references refer to DWR table numbers.					

A comparison of projected water supply and demand during a single dry water year is included in Table 7-9.

Table 7-9. Retail: Single Dry Year Supply and Demand Comparison (DWR Table 7-3)

	2020	2025	2030	2035	2040 (Opt)
Supply totals	42,421	42,791	44,759	45,143	45,458
Demand totals	45,475	48,091	51,333	54,405	56,865
Difference	(3,054)	(5,300)	(6,574)	(9,262)	(11,407)
NOTES: All volumes are in AF. Includes Recycled Water.					

A comparison of projected water supply and demand during multiple dry years is included in Table 7-10.

Table 7-10. Retail: Multiple Dry Years Supply and Demand Comparison (DWR Table 7-4)

		2020	2025	2030	2035	2040 (Opt)
First year	Supply totals	55,815	56,185	58,153	58,537	58,852
	Demand totals	45,475	48,091	51,333	54,405	56,865
	Difference	10,340	8,094	6,820	4,132	1,987
Second year	Supply totals	58,421	58,791	60,759	61,143	61,458
	Demand totals	45,475	48,091	51,333	54,405	56,865
	Difference	12,946	10,700	9,426	6,738	4,593
Third year	Supply totals	49,847	50,217	52,185	52,569	52,884
	Demand totals	45,475	48,091	51,333	54,405	56,865
	Difference	4,372	2,126	852	(1,836)	(3,981)
NOTES: All volumes are in Af. Includes Recycled Water.						

The deficits shown in Tables 7-9 and 7-10 are the same as the deficit in potable water demand (Table 7-4). The deficit will be mitigated by a combination of potable water conservation and groundwater pumping, as described above.

7.3 REGIONAL SUPPLY RELIABILITY

All water consumed by the City comes from local supply sources. No water is imported from other regions, nor does the City anticipate importing water from other regions throughout the UWMP planning period.

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CHAPTER 8

Water Shortage Contingency Planning



As part of this UWMP, the City has considered possibilities of shortage and outages that could affect water supply. Water shortage contingency planning includes actions to be implemented during a catastrophic interruption of water supplies including but not limited to regional power outage, earthquake, fire, flooding or other disasters. The City's Water Conservation Ordinance (Appendix J) notes that long-duration shortages are handled through implementation of a drought contingency plan, and short-term disruptions are addressed through use of existing water system storage and water system interties with adjacent jurisdictions. In the event these supplies are not sufficient or available to meet short-term needs, groundwater will be used to supplement water demands.

8.1 GENERAL BACKGROUND

The Water and Energy Conservation component of the City of Roseville General Plan encourages resource conservation and protection, and the City provides a comprehensive program to encourage conservation. The City has implemented various strategies and plans to minimize the use of potable water in order to operate effectively under drought conditions.

In 1991, the City developed and adopted the Roseville Water Conservation Ordinance (Section 14.09 of the Roseville Municipal Code). Under this ordinance, the City has authority to declare water shortage conditions and implement drought related mitigation measures. The City can initiate this process by declaring a drought stage (Stage One through Stage Five) and imposing the appropriate and corresponding drought response measures.

Most recently, in 2015 the City adopted Ordinance 5491, which updated the Roseville Municipal Code regarding water conservation. The purpose of the ordinance is to ensure compliance with all federal, state and local requirements relating to water conservation and drought mitigation by:

- Reducing water consumption throughout the City during years of normal precipitation and during years of drought;
- Protecting and conserving the City's supply of water during times of emergency and/or crisis; and
- Minimizing and/or eliminating the waste through voluntary compliance or punitive action, if necessary.

Governor Brown's Drought Executive Order of April 1, 2015 (EO B-29-15) directed DWR to update the State's Model Water Efficient Landscape Ordinance (MWELo) through expedited regulation. The California Water Commission approved the revised Ordinance on July 15, 2015. City Staff revised the City's Ordinance to comply with the State's Model Ordinance. The revised ordinance is found in Section 14.18 of the Roseville Municipal Code (available via the City's website).

8.2 STAGES OF ACTION

The City's Municipal Code allows the City to implement up to 5 stages for conservation as detailed in Table 8-1. These stages and associated actions are planned for use not only for water shortages caused by emergencies but also to address water supply reductions as a result of drought. Each water conservation stage is estimated to yield a ten percent reduction in surface water supply needs.

Shortages will be mitigated with use of groundwater, conservation and expansion of recycled water, as available.

Per the Roseville Municipal Code 14.090.050, however, groundwater cannot be used until surface water shortages would result in greater than 20 percent shortage, which would trigger Stage 3 drought conditions. Groundwater cannot be used to decrease drought conditions to lower than Stage 2 conditions. An example of how the City would balance water conservation and groundwater use was provided in Chapter 7.

Pursuant to the City's Water Forum Agreement, the City has assumed it is limited to no less than 39,800 AFY of surface water supplies in the driest of year types although conference years, when unimpaired inflow to Folsom Lake is below 400,000 AFA, may result in further reductions. This represents a 32.4 percent reduction in average year water supplies of 58,900 AFY. The City has planned groundwater resources to meet the needs of the community so that supply conditions are not anticipated to require conservation reductions greater than 20 percent. In the event conference years require additional reductions in water supplies then increased conservation measures and additional groundwater use would be considered to make up for the shortage.

In 2015, the USBR OCAP operations provided the City with a 25 percent allocation of its CVP water supply. This resulted in total surface water supply to the City of 37,820 AFY, which is below the WFA lower limit. The City rounded this number up slightly and used a water supply of 38,000 AFY in its single dry year water supply analysis in Chapter 7. The upward rounding in 2015 does not change the overall analysis in this document.

Table 8-1. Retail: Stages of Water Shortage Contingency Plan (DWR Table 8-1)

Stage	Complete Both	
	Percent Supply Reduction ¹ <i>Numerical value as a percent</i>	Water Supply Condition <i>(Narrative description)</i>
I	Up to 10%	Surface water supply availability of 53,010 AF ^(a)
II	Up to 20%	Surface water supply availability of 47,120 AF
III	Up to 30%	Surface water supply availability of 41,230 AF
IV	Up to 40%	Surface water supply availability of 35,340 AF ^(b)
V	Up to 50%	Surface water supply availability of 29,450 AF ^(b)
¹ One stage in the Water Shortage Contingency Plan must address a water shortage of 50%.		
(a) Surface water availability consistent with Water Forum Agreement for water taken from the American River system.		
(b) Based on water supply portfolio available it is not projected or anticipated that shortages would ever get to levels of 40 – 50% shortage. Measures are planned, however, to meet regulatory requirements or UWMP.		

8.3 PROHIBITIONS ON END USERS

California Water Code Section 10632 (a)(4) requires mandatory prohibitions against specific water use practices that may be considered excessive during water shortages.

The City originally adopted an ordinance that established rules and regulations prohibiting wasteful water use during a normal water supply situation and providing enforcement thereof. This ordinance was updated to conform to the California Urban Water Conservation Council's (CUWCC) memorandum of understanding (MOU) for best management practices. A copy of the City's current adopted Water Conservation Ordinance is included in Appendix J of this 2015 UWMP. Table 8-2 lists a selection of the City's Restrictions and Prohibitions on End Uses.

Table 8-2. Retail Only: Restrictions and Prohibitions on End Uses (DWR Table 8-2)

Stage	Restrictions and Prohibitions on End Uses	Additional Explanation or Reference (optional)	Penalty, Charge, or Other Enforcement?
0	Landscape - Limit landscape irrigation to specific times	Appendix - Water Shortage Ordinance: 14.09.070 (A)	Yes
1	Landscape - Limit landscape irrigation to specific days	Appendix - Water Shortage Ordinance: 14.09.070 (C)	Yes
1	Other - Prohibit use of potable water for washing hard surfaces	Appendix - Water Shortage Ordinance: 14.09.070 (H)	Yes
1	CII - Restaurants may only serve water upon request	Appendix - Water Shortage Ordinance: 14.09.070 (I)	Yes
2	Other - Prohibit vehicle washing except at facilities using recycled or recirculating water	Appendix - Water Shortage Ordinance: 14.09.070 (H)	Yes
3	Landscape - Other landscape restriction or prohibition	Appendix - Water Shortage Ordinance: 14.09.070 (H)	Yes
3	Water Features - Restrict water use for decorative water features, such as fountains	Appendix - Water Shortage Ordinance: 14.09.070 (J)	Yes
3	Other - Prohibit use of potable water for construction and dust control	Appendix - Water Shortage Ordinance: 14.09.070 (K)	Yes
3	Pools and Spas - Require covers for pools and spas	Appendix - Water Shortage Ordinance: 14.09.070 (L)	Yes
4	Other water feature or swimming pool restriction	Appendix - Water Shortage Ordinance: 14.09.070 (K)	Yes
4	Other	Appendix - Water Shortage Ordinance: 14.09.070 (L)	Yes
5	Landscape - Prohibit certain types of landscape irrigation	Appendix - Water Shortage Ordinance: 14.09.070 (C)	Yes
5	Other water feature or swimming pool restriction	Appendix - Water Shortage Ordinance: 14.09.070 (D)	Yes

8.4 PENALTIES, CHARGES, OTHER ENFORCEMENT OF PROHIBITIONS

Each Stage of the Contingency Plan establishes certain restrictions on the use of potable water. Violating the restrictions in a particular Stage while it is in effect is declared a non-essential, wasteful use of potable water. The procedures for enforcing the mandatory water use restrictions are further described in Section 9.1.1, with the corresponding Roseville Municipal Code Chapter 14.09 found in Appendix J.

Chapter 8

Water Shortage Contingency Planning



8.5 CONSUMPTION REDUCTION METHODS

Each urban water supplier may use any type of consumption reduction methods in its water shortage contingency analysis that would reduce water use, are appropriate for its area, and have the ability to achieve a water use reduction consistent with up to a 50 percent reduction in water supply. California Water Code Section 10632 (a)(5) requires the water supplier to provide consumption reduction methods in the most restrictive stages of a water shortage. Table 8-3 lists a selection of City's consumption reduction methods for each stage of the City's Water Shortage Contingency Plan (WSCP). Refer to Appendix J for the complete list of consumption reduction methods.

Table 8-3. Retail Only: Stages of WSCP – Consumption Reduction Methods (DWR Table 8-3)

Stage	Consumption Reduction Methods by Water Supplier	Additional Explanation or Reference (optional)
All Stages	Expand Public Information Campaign	
All Stages	Increase Water Waste Patrols	
All Stages	Offer Water Use Surveys	
	Implement or Modify Drought Rate Structure or Surcharge	

8.6 DETERMINING WATER SHORTAGE REDUCTIONS

California Water Code Section 10632 (a)(9) requires the water supplier to develop a mechanism for determining actual reductions in water use in the course of carrying out the urban water supply shortage contingency analysis.

The City evaluates the effectiveness of its water conservation program based on metered water use data. Monitoring involves determining the per capita water use for residential users and the water use per account for non-residential customer categories.

The City determines if the water customers are achieving the required demand reductions by comparing historical metered water use without a water shortage emergency to the metered water use under the declared water shortage stage.

8.7 REVENUE AND EXPENDITURE IMPACTS

Section 10632 (7) of the California Water Code requires an analysis of the impacts of each of the actions taken for conservation and water restriction on the revenues and expenditures of the water supplier.

In an effort to stabilize revenues in times of shortage, the City has incorporated measures to deal with revenue shortfall as well as provide additional price signals to users in the highest use brackets. During water shortages, temporary water shortage surcharges and excess water use charges may be instituted, depending on the severity and duration of the shortage. As a first line of defense, the water utility rate stabilization fund serves to ensure reserves exist to maintain the

short-term and long-term financial health of the utility. As such, to the extent reserve funds are available to offset reduced revenue and fund unanticipated cost contingencies associated with a water shortage, they will preclude implementation of the water shortage surcharges and excess water use charges. When reserves are no longer sufficient, water shortage surcharges and/or excess water use charges may be implemented at the direction of the City Manager. Any additional surcharge will be scaled to Water shortage rate structures that are developed to be revenue neutral mitigate the financial impacts caused by reduced water sales. Ensuring revenue sufficiency at reduced water usage levels means that a typical customer will not experience an increase in their bill if they meet the required water usage reduction (i.e., 10 percent, 20 percent, etc.). Customers not achieving the required water usage reduction, would receive higher water utility bills.

8.8 RESOLUTION OR ORDINANCE

The City's Water Conservation Ordinance (14.09) can be found in Appendix J.

8.9 CATASTROPHIC SUPPLY INTERRUPTION

Section 10632 (3) of the California Water Code requires actions to be undertaken by the water supplier to prepare for and implement during a catastrophic interruption of water supplies.

As discussed in Chapter 6, Roseville maintains direct treated water interties with four surrounding jurisdictions. Roseville can transfer water between jurisdictions through these interties or access water to supplement its distribution system. These facilities can be called upon during a catastrophic supply interruption to provide emergency water from neighboring areas in order to maintain normal distribution.

Additionally, the City maintains groundwater wells for backup supply that can be activated in the event of a catastrophic supply interruption. Details regarding groundwater wells are further discussed in Chapter 6.

8.10 MINIMUM SUPPLY NEXT THREE YEARS

As an UWMP requirement, all water agencies are required to provide an estimate of the minimum water supply available during each of the next three water years, as shown in Table 8-4. This estimate reflects the combined availability of all water sources and assumes the same hydrology that was noted in the historical multiple-dry year period (Chapter 7, Section 7.3).

Table 8-4. Retail: Minimum Supply Next Three Years (DWR Table 8-4)

	2016	2017	2018
Available Water Supply	54,000	54,000	46,000
NOTES: All volumes in AF. Assumes no water from SJWD, minimum recycled water, and minimum groundwater usage.			

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CHAPTER 9

Demand Management Measures



This chapter describes the City's historical and existing water conservation program, status of implementation of Demand Management Measures (DMMs), and projected future conservation implementation. The CWC requires that UWMPs include a comprehensive description of historical, current, and projected water conservation programs.

CWC 10631 (f) Provide a description of the supplier's water demand management measures. This description shall include all of the following:

(1) (A) ... a narrative description that addresses the nature and extent of each water demand management measure implemented over the past five years. The narrative shall describe the water demand management measure that the supplier plans to implement to achieve its water use targets pursuant to Section 10608.20.

(B) The narrative pursuant to this paragraph shall include descriptions of the following water demand management measures:

(i) Water waste prevention ordinances.

(ii) Metering.

(iii) Conservation pricing.

(iv) Public education and outreach.

(v) Programs to assess and manage distribution system real loss.

(vi) Water conservation program coordination and staffing support.

(vii) Other demand management measures that have a significant impact on water use as measured in gallons per capita per day, including innovative measures, if implemented.

In previous UWMPs, a substantial amount of data was required to document a water supplier's progress in implementing fourteen specific DMMs. In 2014, Assembly Bill 2067 simplified, clarified, and updated reporting requirements for DMMs. Starting with this 2015 UWMP, focus has turned away from detailed descriptions of each of the fourteen DMMs and has turned to key water conservation measures that are being implemented to achieve compliance with SB X7-7. For retail agencies, the number of DMMs has been reduced from fourteen to six (plus an "other" category). A narrative description of the status of the DMMs and how the DMMs will help the water supplier achieve its SB X7-7 water use targets is required. Detailed data are not required.

Members of the CUWCC may include their reporting in the UWMP, but a narrative is also required.

9.1 DEMAND MANAGEMENT MEASURES

The six DMMs required to be discussed in the 2015 UWMP include the following:

- Water waste prevention ordinances;
- Metering;
- Conservation pricing;
- Public education and outreach;
- Programs to assess and manage distribution system real loss; and
- Water conservation program coordination and staffing support.

For each DMM, the current program is described, followed by a description of how the DMM was implemented over the previous five years and the planned implementation to achieve the water use targets required by SB X7-7 (see Chapter 5 SB X7-7 Baselines and Targets). Supplemental materials can be found in Appendix K.

9.1.1 Water Waste Prevention Ordinances

The City currently restricts water waste within its service area. Roseville Municipal Code Chapter 14.09, Water Conservation Ordinance (presented in Appendix J), defines water waste and associated penalties of continued infractions. Per the ordinance, customers in violation are provided a series of notifications at one week intervals: first a courtesy notice, second an administrative warning, and finally a formal citation. If the situation is not remedied by the time specified in the formal citation, additional measures can be taken to force compliance. These measures include fines, water restrictions, low flow devices, or discontinued service. In addition, the City may waive the courtesy notice and administrative warning in times of drought.

To enforce the Water Waste Ordinance, the City employs three 1,000 hour/year water conservation workers to patrol within the service area limits. The City has also employed contract help at night to conduct water waste patrols. In addition, full-time City staff patrol for water waste as part of their normal job duties. In addition to patrols by City staff, the City has an on-line reporting mechanism that allows customers to report observed water waste anonymously. Customers can visit www.roseville.ca.us/waterwaste and submit an electronic form, which is then further investigated by City staff.

Implementation of this DMM is ongoing and expected to help the City achieve its water use targets by minimizing the nonessential uses of water so that water is available to be used for human consumption, sanitation, and fire protection.

9.1.2 Metering

A meter retrofit program was developed and implemented from 2001 to 2011. Implementation of metered rates began immediately on all residential metered connections established after January 1, 2002, with the remaining retrofitted homes transitioned in large blocks as retrofits were completed. During program development, it was requested that customers be provided water use information for a period of one year before transitioning to a metered rate. This was incorporated into the plan, and the first block of homes to be transitioned began receiving comparative data in March 2003 with transition to metered rates in April 2004.

The metering DMM helps Roseville achieve its water use targets by providing accurate water use information to the customer and the City. Metering also allows the city to improve leak detection efforts, further discussed in Section 9.1.5.

9.1.3 Conservation Pricing

As a component of its meter retrofit program, the City adopted conservation pricing for water on all metered accounts from 2011 through 2015. To comply with Proposition 218 requirements, the City transitioned to a per-use, uniform rate billing structure in February 2016. Water rates for 2011, 2015, 2016 interim, and 2016 final are shown in Table 9-1, with a complete list of service charges, excess water use charges, and water rates are included in Roseville Municipal Code Sections 14.08.090 Service Charges for Metered Service through 14.08.100 Flat Water Rates.

Table 9-1. City of Roseville Potable Water Usage Rates

Water Use Category	2011	2015	Effective Feb 8, 2016	Effective July 1, 2016
Residential Tier 1 (First 12 CCF)	\$0.39	\$0.52	-	-
Residential Tier 2 (Next 30 CCF)	\$0.78	\$1.01	-	-
Residential Tier 3 (Next 33 CCF)	\$1.17	\$1.53	-	-
Residential Tier 4 (Over 75 CCF)	\$1.74	\$2.29	-	-
Residential Rate (Per CCF)	-		\$0.97	\$1.09
Non-Residential Rate (Per CCF)	\$0.78	\$1.01	\$0.97	\$1.09
Recycled Water Rate (Per CCF)	-	\$0.44	\$0.49	\$0.55

Implementation of this DMM is expected to help the City achieve its water use targets by ensuring water customers pay the true cost of water. Sufficient revenue will be available to fund water system operations, maintenance, and water conservation programs.

9.1.4 Public Education and Outreach

The City promotes water conservation and other resource efficiencies in coordination with the Regional Water Authority (RWA), Roseville Electric, and Roseville's Public Information Department. The City distributes information through paid advertisements, television commercials, featured segments on the local government access channel, the internet (through the City's website and streaming video), the City's Utility Exploration Center, several water efficient workshops each year, movie theater ads, newsletters, bill inserts, bill messages, brochures, vehicle decals, community outreach events, community speaker bureaus, and yearly special events.

9.1.4.1 [Water Insight Program](#)

In 2005, water bills were redesigned to show historical water usage on individual accounts. This information allows businesses and homeowners to monitor water usage as it varies throughout the year. Additionally, the City has implemented a usage and tracking program known as Water Insight. The Water Insight program allows customers to view their current water usage and compare against previous-year usage. It also allows customers to compare against other households of similar make-up through the City's website.

Chapter 9

Demand Management Measures



9.1.4.2 Utility Exploration Center

In 2008, the City's utilities jointly funded and created the Roseville Utility Exploration Center. In addition to serving as a "storefront" for the utilities, the Center is used by the City for community outreach and environmental education. Designed for an interactive experience, the Center hosts multiple hands-on exhibits with a "learning lab" for demonstrations, presentations and workshops. Topics include water conservation and watershed protection, energy efficiency, waste reduction, and wastewater management.

Since opening, the Utility Exploration Center has hosted over 350,000 program participants, with approximately 7,000 student (preschool through sixth grade) and 34,000 other annual visitors to the exhibit hall; partnered with cultural, recreational, and utility-related organizations to create a lively series of changing events, workshops, and activities; and, connected with residents in a variety of off-site outreach activities.

The Center is housed within the Gold LEED (Leadership in Energy and Environmental Design) certified Martha Riley Library building, which was the first building in Placer County to be so honored. Future plans (currently targeted for an opening Summer 2018) include a one-acre outdoor expansion called the IDEAscape, further expanding exhibits to include topics such as river-friendly landscaping and irrigation, utility systems, solar energy, and watershed protection.

9.1.4.3 Regional Water Authority

The City also is a member of the Regional Water Authority (RWA). RWA has an active public outreach campaign to which the City contributes. The program consists of paid advertising campaigns to market the Blue Thumb (www.bluthumb.org) program, public service announcements, as well as partnerships with big box stores and the local River Cats minor-league baseball team. Additionally, the RWA hosts an interactive website (www.rwah20.org/rwa/) that contains blogs on water use efficiency, garden tours and program information. RWA provides conservation materials to Schools within the City's service area.

9.1.4.4 Student Outreach

In addition to RWA student outreach programs, the City independently provides presentations, conservation materials, and facility tours to local schools.

9.1.5 Programs to Assess and Manage Distribution System Real Loss

The City maintains a comprehensive water audit and leak-detection program to assess, identify, and repair potable distribution system losses.

In 2009 the City began using AWWA Water Loss software to develop an annual water loss audit. Results from the audit have helped the City identify where in the distribution process leaks are occurring. When coupled with detailed pipeline information stored in the City's asset management system, audit information helps identify potentially leak prone areas of the City's distribution system. These areas are then monitored through visual and/or auditory methods to isolate individual areas of leakage. Once isolated, responses include corrosion monitoring programs, service cathodic protection and/or replacement. The City's asset management software is then

updated with identified leaks, which in turn provides more information useful for prioritization of future rehabilitation programs.

9.1.6 Water Conservation Program Coordination and Staffing Support

In addition to the employees mentioned in Section 9.1.1, the City employs other individuals as members of the City's internal water conservation program team. Member qualifications include: Certified Landscape Irrigation Auditor (CLIA) certification, Water Distribution Operator D-2 certification, and extensive irrigation system management experience.

In compliance with DWR's UWMP guidelines, the full contact information for the City's Water Conservation Administrator is listed below:

Bobby Alvarez
Water Conservation Administrator
City of Roseville, Environmental Utilities Department
916-746-1710 (office)
916-774-5755 (fax)
BAlvarez@roseville.ca.us

9.2 OTHER DEMAND MANAGEMENT MEASURES

In addition to the six DMMs described above, the City also implements the following programs:

- Residential Water Wise House Calls
- Residential HET Replacement Program
- Residential Irrigation Rebates
- Residential Cash for Grass Rebates
- Commercial Irrigation Water "Budgets"
- Commercial Irrigation Audit
- Commercial Water Waste "Night Patrols"
- Commercial Cash for Grass Rebates
- Commercial HET Replacement Program
- Commercial Custom Rebate
- Commercial Landscape Water Use Reviews
- Commercial Interior Water Use Audits

These programs are described below.

Chapter 9

Demand Management Measures



9.2.1 Residential Conservation Programs

The City implements several programs to reduce the consumption of water to its residents. The activities of these various programs are described below. Implementation of these programs is expected to help the City achieve its water use targets by reducing the amount of water consumed by its residential customers. Supplemental materials can be found in Appendix K.

9.2.1.1 Water Wise House Calls

The City provides a free home water use inspection service known as the Water Wise House Call Program. Inspections are conducted by trained water conservation technicians, and help identify potential water-savings for the customer.

Single-family inspections are approximately one hour in length, and consist of an indoor and outdoor evaluation. During the interior portion of the inspection, the technician measures flow rates of existing plumbing fixtures (offering high-efficiency alternatives if necessary), checks all fixtures and appliances for leaks, and provides information on the City's currently available rebate programs (further described in Sections 9.2.1.2 - 9.2.1.4 below).

Following the indoor evaluation, the technician then conducts an outdoor inspection. A typical outdoor inspection tests sprinkler system efficiency, distribution uniformity, pool equipment, and for leaks via pressure test. Following the sprinkler test, soil moisture probes are utilized to optimize irrigation scheduling through adjustment of the residence's irrigation controller.

Finally, water use information is reviewed and the customer is provided with suggested corrective actions, information regarding the City's rebate programs, and educational material on how to further water conservation.

In addition to local advertising, Water Wise House Calls are actively marketed to high water use customers by the City's Water Efficiency Division.

9.2.1.2 Residential High Efficiency Toilet Replacement Program

The City first established a HET rebate program in 2008. Residents can receive up to \$100 for replacing an older (pre-1992), non-conserving toilet with a new 1.28 gallon per flush model. Rebates are offered on a first come/first service basis to customers on an annual basis, and the program is advertised regularly on Roseville's Channel 11, bill inserts, conservation articles, newsletters, and the City's website. Customers can also obtain an application by request through the mail or at special events and City office public counters.

The City plans to maintain the replacement program, and will continue to monitor rebate requests. Program expansion will be assessed annually based on past years' participation.

9.2.1.3 Residential Irrigation Efficiency Rebate

The City offers residential customers a rebate of up to \$100 for upgrading an existing irrigation system with new, high efficiency equipment. The program covers 100% of eligible parts, and applications can be accessed via the City's website.

Chapter 9

Demand Management Measures



9.2.1.4 Residential Cash for Grass

In 2008, Roseville created a turf replacement program titled “Cash for Grass” that provides incentive for customers to replace their turf with water efficient landscaping. Turf is purchased at \$.50 per square foot up to \$1,000 per residential site. To comply, participants must not only remove their turf but also install a low volume irrigation system to irrigate their new water efficient landscape.

9.2.2 Commercial, Industrial, Institutional Conservation Programs

The City implements several programs to reduce the consumption of water to its commercial, industrial, and institutional customers. The activities of these various programs are described below. Implementation of these programs is expected to help the City achieve its water use targets by reducing the amount of water consumed by its non-residential customers.

9.2.2.1 Irrigation Water “Budgets”

The City has developed water “budgets” for the majority of its dedicated irrigation accounts (including those owned by the City). These budgets were created using the City’s geographical information system (GIS) to determine irrigated landscape area, and then field verified for accuracy. The budget reports, produced monthly, show the site’s actual water use compared to the estimated water use based on site demographics. If a site’s water usage is significantly greater than expected, City staff may request the site’s owner complete a site water audit.

9.2.2.2 Irrigation Audit

Similar to Water Wise House Calls, the City provides a free landscape audit services for irrigation customers upon request. Staff evaluates the irrigation system and makes recommendations for improvement. Rebates are available to further incentivize the customer to make improvements to their irrigation systems.

The City will continue to implement this program, and will consider expansion based on the past years’ participation.

9.2.2.3 Night Patrols

Over the past two years, the City has implemented a Night Patrol program during peak water usage months that helps to identify commercial water waste after normal business hours. Patrols are typically conducted several nights per week.

9.2.2.4 Commercial Cash for Grass

Similar to the Residential Cash for Grass Program, the City offers rebates to commercial customers for replacing turf with water efficient landscaping. Commercial customers can receive \$1.50 per square foot up to \$2,500.

Chapter 9

Demand Management Measures



9.2.2.5 Commercial High Efficiency Toilet Replacement Program

Similar to the Residential High Efficiency Toilet Replacement Program, commercial customers can receive up to \$175 for replacing an older (pre-1992), non-conserving toilet with a new 1.28 gallon per flush model.

9.2.2.6 Customized Rebate Program

In addition to the above rebates, the Customized Rebate Program helps commercial, industrial, and institutional customers save money with financial incentives on capital expenditures for retrofit of existing equipment with more water-efficient technologies. This program applies to hardware upgrades including equipment and technology for space cooling, refrigeration, laundry, cleaning, and flushing. The customized rebate amount is derived by measuring current usage of the process compared to the water usage of the new retrofitted process. Water savings are estimated using the number of days operated per year and the expected life of the equipment (capped at 10 years). Total amount of saved water is rebated at \$0.50 per 100 Cubic Feet. Rebates will be paid on a first-come, first served basis until program funds are depleted.

9.2.2.7 Commercial Landscape Water Use Review

The Commercial Landscape Water Use Review offers an assessment of irrigation areas to identify inefficiencies and make recommendations for improvement. Water use history is reviewed with landscape managers and watering schedules are prepared to suit the landscape. Comprehensive reports are provided summarizing all finding and recommendations.

9.2.2.8 Commercial Interior Water Use Audit

The Commercial Interior Water Use Audit assists commercial properties in lowering water, wastewater, and energy costs. A facility review identifies equipment inefficiencies and provides a detailed report of all inefficiencies and corresponding recommendations.

9.3 PLANNED IMPLEMENTATION TO ACHIEVE WATER USE TARGETS

In most instances, helping customers understand the savings that can be achieved and methods available to achieve these savings is enough to motivate change. Through the above DMMs, the City can help customers identify these savings, which in turn helps the City to achieve its water use targets. Additionally, the City will continue to work with the Parks Department, area school districts, landscape contractors, and property managers to improve water use efficiency.

9.4 MEMBERS OF THE CALIFORNIA URBAN WATER CONSERVATION COUNCIL

In 1991 (amended September 16, 1999), an MOU regarding urban water conservation in California was made that formalizes an agreement between DWR, water utilities, environmental organizations, and other interested groups to implement Best Management Practices (BMPs) and make a cooperative effort to reduce the consumption of California's water resources. This MOU is administered by the CUWCC.

Chapter 9

Demand Management Measures



In 1991, Roseville became a voluntary signatory of the CUWCC's MOU. Since becoming a signatory to the MOU, the City has implemented and promoted its water use efficiency programs to help customers reduce water demand. The City reports to the CUWCC on its coverage of the recommended BMPs on a fiscal year basis.

The Urban Water Management Planning Act (Water Code Section 10631 (j)) allows for an urban retail water agency that is a signatory (member) of the CUWCC to meet the DMM requirements by documenting that the CUWCC has determined the urban water agency is complying (coverage) with all of the provisions of the MOU. Documentation of the City's compliance is provided in Appendix L.

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CHAPTER 10

Plan Adoption, Submittal, and Implementation



This chapter provides information regarding the notification, public hearing and adoption of the Plan.

10.1 INCLUSION OF ALL 2015 DATA

Because 2015 is the first compliance year for SB X7-7, the 2015 UWMPs must contain data through the end of 2015. If a water supplier bases its accounting on a fiscal year (July through June) the data must be through the end of the 2015 fiscal year (June 2015). If the water supplier bases its accounting on a calendar year, the data must be through the end of the 2015 calendar year (December 2015).

As indicated in Chapter 1, the City uses a calendar year for water supply and demand accounting, and therefore this 2015 UWMP includes data through December 2015.

10.2 NOTICE OF PUBLIC HEARING

The City provided 60-day notice of the preparation of its 2015 UWMP, and notice of the 2015 UWMP Public Hearing to the cities and counties listed in Table 10-1.

Table 10-1. Retail: Notification to Cities and Counties (DWR Table 10-1)

City Name	60 Day Notice	Notice of Public Hearing
Roseville	☒	☒
County Name	60 Day Notice	Notice of Public Hearing
Placer County	☒	☒

Other agencies notified included the following:

- PCWA
- SJWD
- USBR
- City of Citrus Heights

Public hearing notifications for adopting the Plan were published in the local newspaper (Roseville Press Tribune) and on the City's website. Copies of the published Notice of Public Hearing are included in Appendix D.

Chapter 10

Plan Adoption, Submittal, and Implementation



10.3 PUBLIC HEARING AND ADOPTION

The City has encouraged community and public interest involvement in the Plan update through the use of mailings, public meetings, and web-based communication. Copies of the City's outreach efforts are included in Appendix D.

The public hearings provided an opportunity for all City water users and the general public to become familiar with the Plan and ask questions about its water supply, in addition to the City's continuing plans for providing a reliable, safe, high-quality water supply. Copies of the draft Plan were made available for public inspection on the City's website. The public hearing was held on May 18, 2016.

This Plan was adopted by the City Council on June 1, 2016. A copy of the adoption resolution is provided in Appendix M.

10.4 PLAN SUBMITTAL

A copy of this 2015 UWMP will be submitted to DWR within 30 days of adoption and by July 1, 2016. The adopted 2015 UWMP will be submitted electronically to DWR using the WUEdata submittal tool. A CD or hardcopy of the adopted 2015 UWMP will also be submitted to the California State Library.

No later than 30 days after adoption, a copy of the adopted 2015 UWMP, including the Water Shortage Contingency Plan, will be provided to the cities and counties to which the City provides water.

10.5 PUBLIC AVAILABILITY

No later than 30 days after submittal to DWR, copies of this Plan will be available for public review at the City's public offices. An electronic copy of this Plan will also be available for review and download on the City's website: www.roseville.ca.us/UWMP.

10.6 PLAN IMPLEMENTATION

This Plan will be the source document for any Senate Bill 610 Water Supply Assessments or Senate Bill 221 Water Supply Verifications required for any proposed projects between 2016 and 2020 that are subject to the California Environmental Quality Act (CEQA) and would demand an amount of water equivalent or greater than the amount of water required by a 500 dwelling unit project. This Plan will also be the source document for water demand projections and water supply availability. Lastly, this Plan will provide guidance and direction on development of new local supplies and implementation of water conservation programs and recycled water expansion to meet the requirements of the WC Act.

10.7 AMENDING AN ADOPTED UWMP

If the City amends its 2015 UWMP, copies of amendments or changes to the plans will be submitted to DWR, the California State Library, and any city or county within which the supplier provides water supplies within 30 days after adoption.

APPENDIX A

Legislative Requirements

- California Water Code – Urban Water Management Planning
- California Water Code – Sustainable Water Use and Demand Reduction

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California Water Code

Urban Water Management Planning

California Water Code Division 6, Part 2.6.

Chapter 1. General Declaration and Policy §10610-10610.4

Chapter 2. Definitions §10611-10617

Chapter 3. Urban Water Management Plans

Article 1. General Provisions §10620-10621

Article 2. Contents of Plans §10630-10634

Article 2.5. Water Service Reliability §10635

Article 3. Adoption And Implementation of Plans §10640-10645

Chapter 4. Miscellaneous Provisions §10650-10656

Chapter 1. General Declaration and Policy

SECTION 10610-10610.4

10610. This part shall be known and may be cited as the "Urban Water Management Planning Act."

10610.2. (a) The Legislature finds and declares all of the following:

- (1) The waters of the state are a limited and renewable resource subject to ever-increasing demands.
- (2) The conservation and efficient use of urban water supplies are of statewide concern; however, the planning for that use and the implementation of those plans can best be accomplished at the local level.
- (3) A long-term, reliable supply of water is essential to protect the productivity of California's businesses and economic climate.
- (4) As part of its long-range planning activities, every urban water supplier should make every effort to ensure the appropriate level of reliability in its water service sufficient to meet the needs of its various categories of customers during normal, dry, and multiple dry water years.
- (5) Public health issues have been raised over a number of contaminants that have been identified in certain local and imported water supplies.
- (6) Implementing effective water management strategies, including groundwater storage projects and recycled water projects, may require specific water quality and salinity targets for meeting groundwater basins water quality objectives and promoting beneficial use of recycled water.
- (7) Water quality regulations are becoming an increasingly important factor in water agencies' selection of raw water sources, treatment alternatives, and modifications to existing treatment facilities.

- (8) Changes in drinking water quality standards may also impact the usefulness of water supplies and may ultimately impact supply reliability.
- (9) The quality of source supplies can have a significant impact on water management strategies and supply reliability.
- (b) This part is intended to provide assistance to water agencies in carrying out their long-term resource planning responsibilities to ensure adequate water supplies to meet existing and future demands for water.

10610.4. The Legislature finds and declares that it is the policy of the state as follows:

- (a) The management of urban water demands and efficient use of water shall be actively pursued to protect both the people of the state and their water resources.
- (b) The management of urban water demands and efficient use of urban water supplies shall be a guiding criterion in public decisions.
- (c) Urban water suppliers shall be required to develop water management plans to actively pursue the efficient use of available supplies.

Chapter 2. Definitions

SECTION 10611-10617

10611. Unless the context otherwise requires, the definitions of this chapter govern the construction of this part.

10611.5. "Demand management" means those water conservation measures, programs, and incentives that prevent the waste of water and promote the reasonable and efficient use and reuse of available supplies.

10612. "Customer" means a purchaser of water from a water supplier who uses the water for municipal purposes, including residential, commercial, governmental, and industrial uses.

10613. "Efficient use" means those management measures that result in the most effective use of water so as to prevent its waste or unreasonable use or unreasonable method of use.

10614. "Person" means any individual, firm, association, organization, partnership, business, trust, corporation, company, public agency, or any agency of such an entity.

10615. "Plan" means an urban water management plan prepared pursuant to this part. A plan shall describe and evaluate sources of supply, reasonable and practical efficient uses,

reclamation and demand management activities. The components of the plan may vary according to an individual community or area's characteristics and its capabilities to efficiently use and conserve water. The plan shall address measures for residential, commercial, governmental, and industrial water demand management as set forth in Article 2 (commencing with Section 10630) of Chapter 3. In addition, a strategy and time schedule for implementation shall be included in the plan.

10616. "Public agency" means any board, commission, county, city and county, city, regional agency, district, or other public entity.

10616.5. "Recycled water" means the reclamation and reuse of wastewater for beneficial use.

10617. "Urban water supplier" means a supplier, either publicly or privately owned, providing water for municipal purposes either directly or indirectly to more than 3,000 customers or supplying more than 3,000 acre-feet of water annually. An urban water supplier includes a supplier or contractor for water, regardless of the basis of right, which distributes or sells for ultimate resale to customers. This part applies only to water supplied from public water systems subject to Chapter 4 (commencing with Section 116275) of Part 12 of Division 104 of the Health and Safety Code.

Chapter 3. Urban Water Management Plans

Article 1. General Provisions

SECTION 10620-10621

10620. (a) Every urban water supplier shall prepare and adopt an urban water management plan in the manner set forth in Article 3 (commencing with Section 10640).
- (b) Every person that becomes an urban water supplier shall adopt an urban water management plan within one year after it has become an urban water supplier.
- (c) An urban water supplier indirectly providing water shall not include planning elements in its water management plan as provided in Article 2 (commencing with Section 10630) that would be applicable to urban water suppliers or public agencies directly providing water, or to their customers, without the consent of those suppliers or public agencies.
- (d) (1) An urban water supplier may satisfy the requirements of this part by participation in areawide, regional, watershed, or basinwide urban water management planning where those plans will reduce preparation costs and contribute to the achievement of conservation and efficient water use.
- (2) Each urban water supplier shall coordinate the preparation of its plan with other appropriate agencies in the area, including other water suppliers that

share a common source, water management agencies, and relevant public agencies, to the extent practicable.

- (e) The urban water supplier may prepare the plan with its own staff, by contract, or in cooperation with other governmental agencies.
 - (f) An urban water supplier shall describe in the plan water management tools and options used by that entity that will maximize resources and minimize the need to import water from other regions.
10621. (a) Each urban water supplier shall update its plan at least once every five years on or before December 31, in years ending in five and zero, except as provided in subdivision (d).
- (b) Every urban water supplier required to prepare a plan pursuant to this part shall, at least 60 days before the public hearing on the plan required by Section 10642, notify any city or county within which the supplier provides water supplies that the urban water supplier will be reviewing the plan and considering amendments or changes to the plan. The urban water supplier may consult with, and obtain comments from, any city or county that receives notice pursuant to this subdivision.
- (c) The amendments to, or changes in, the plan shall be adopted and filed in the manner set forth in Article 3 (commencing with Section 10640).
- (d) Each urban water supplier shall update and submit its 2015 plan to the department by July 1, 2016.

Article 2. Contents of Plan

SECTION 10630-10634

10630. It is the intention of the Legislature, in enacting this part, to permit levels of water management planning commensurate with the numbers of customers served and the volume of water supplied.
10631. A plan shall be adopted in accordance with this chapter that shall do all of the following:
- (a) Describe the service area of the supplier, including current and projected population, climate, and other demographic factors affecting the supplier's water management planning. The projected population estimates shall be based upon data from the state, regional, or local service agency population projections within the service area of the urban water supplier and shall be in five-year increments to 20 years or as far as data is available.
 - (b) Identify and quantify, to the extent practicable, the existing and planned sources of water available to the supplier over the same five-year increments described in subdivision (a). If groundwater is identified as an existing or planned source of

water available to the supplier, all of the following information shall be included in the plan:

- (1) A copy of any groundwater management plan adopted by the urban water supplier, including plans adopted pursuant to Part 2.75 (commencing with Section 10750), or any other specific authorization for groundwater management.
 - (2) A description of any groundwater basin or basins from which the urban water supplier pumps groundwater. For basins that a court or the board has adjudicated the rights to pump groundwater, a copy of the order or decree adopted by the court or the board and a description of the amount of groundwater the urban water supplier has the legal right to pump under the order or decree. For basins that have not been adjudicated, information as to whether the department has identified the basin or basins as overdrafted or has projected that the basin will become overdrafted if present management conditions continue, in the most current official departmental bulletin that characterizes the condition of the groundwater basin, and a detailed description of the efforts being undertaken by the urban water supplier to eliminate the long-term overdraft condition.
 - (3) A detailed description and analysis of the location, amount, and sufficiency of groundwater pumped by the urban water supplier for the past five years. The description and analysis shall be based on information that is reasonably available, including, but not limited to, historic use records.
 - (4) A detailed description and analysis of the amount and location of groundwater that is projected to be pumped by the urban water supplier. The description and analysis shall be based on information that is reasonably available, including, but not limited to, historic use records.
- (c) (1) Describe the reliability of the water supply and vulnerability to seasonal or climatic shortage, to the extent practicable, and provide data for each of the following:
- (A) An average water year.
 - (B) A single-dry water year.
 - (C) Multiple-dry water years.
- (2) For any water source that may not be available at a consistent level of use, given specific legal, environmental, water quality, or climatic factors, describe plans to supplement or replace that source with alternative sources or water demand management measures, to the extent practicable.

- (d) Describe the opportunities for exchanges or transfers of water on a short-term or long-term basis.
- (e) (1) Quantify, to the extent records are available, past and current water use, over the same five-year increments described in subdivision (a), and projected water use, identifying the uses among water use sectors, including, but not necessarily limited to, all of the following uses:
 - (A) Single-family residential.
 - (B) Multifamily.
 - (C) Commercial.
 - (D) Industrial.
 - (E) Institutional and governmental.
 - (F) Landscape.
 - (G) Sales to other agencies.
 - (H) Saline water intrusion barriers, groundwater recharge, or conjunctive use, or any combination thereof.
 - (I) Agricultural.
 - (J) Distribution system water loss.
- (2) The water use projections shall be in the same five-year increments described in subdivision (a).
- (3) (A) For the 2015 urban water management plan update, the distribution system water loss shall be quantified for the most recent 12-month period available. For all subsequent updates, the distribution system water loss shall be quantified for each of the five years preceding the plan update.
 - (B) The distribution system water loss quantification shall be reported in accordance with a worksheet approved or developed by the department through a public process. The water loss quantification worksheet shall be based on the water system balance methodology developed by the American Water Works Association.
- (4) (A) If available and applicable to an urban water supplier, water use projections may display and account for the water savings estimated to result from adopted codes, standards, ordinances, or transportation and land use plans identified by the urban water supplier, as applicable to the service area.

- (B) To the extent that an urban water supplier reports the information described in subparagraph (A), an urban water supplier shall do both of the following:
 - (i) Provide citations of the various codes, standards, ordinances, or transportation and land use plans utilized in making the projections.
 - (ii) Indicate the extent that the water use projections consider savings from codes, standards, ordinances, or transportation and land use plans. Water use projections that do not account for these water savings shall be noted of that fact.
- (f) Provide a description of the supplier's water demand management measures. This description shall include all of the following:
 - (1) (A) For an urban retail water supplier, as defined in Section 10608.12, a narrative description that addresses the nature and extent of each water demand management measure implemented over the past five years. The narrative shall describe the water demand management measures that the supplier plans to implement to achieve its water use targets pursuant to Section 10608.20.
 - (B) The narrative pursuant to this paragraph shall include descriptions of the following water demand management measures:
 - (i) Water waste prevention ordinances.
 - (ii) Metering.
 - (iii) Conservation pricing.
 - (iv) Public education and outreach.
 - (v) Programs to assess and manage distribution system real loss.
 - (vi) Water conservation program coordination and staffing support.
 - (vii) Other demand management measures that have a significant impact on water use as measured in gallons per capita per day, including innovative measures, if implemented.
 - (2) For an urban wholesale water supplier, as defined in Section 10608.12, a narrative description of the items in clauses (ii), (iv), (vi), and (vii) of subparagraph (B) of paragraph (1), and a narrative description of its distribution system asset management and wholesale supplier assistance programs.
- (g) Include a description of all water supply projects and water supply programs that may be undertaken by the urban water supplier to meet the total projected water

use, as established pursuant to subdivision (a) of Section 10635. The urban water supplier shall include a detailed description of expected future projects and programs that the urban water supplier may implement to increase the amount of the water supply available to the urban water supplier in average, single-dry, and multiple-dry water years. The description shall identify specific projects and include a description of the increase in water supply that is expected to be available from each project. The description shall include an estimate with regard to the implementation timeline for each project or program.

- (h) Describe the opportunities for development of desalinated water, including, but not limited to, ocean water, brackish water, and groundwater, as a long-term supply.
- (i) For purposes of this part, urban water suppliers that are members of the California Urban Water Conservation Council shall be deemed in compliance with the requirements of subdivision (f) by complying with all the provisions of the "Memorandum of Understanding Regarding Urban Water Conservation in California," dated December 10, 2008, as it may be amended, and by submitting the annual reports required by Section 6.2 of that memorandum.
- (j) An urban water supplier that relies upon a wholesale agency for a source of water shall provide the wholesale agency with water use projections from that agency for that source of water in five-year increments to 20 years or as far as data is available. The wholesale agency shall provide information to the urban water supplier for inclusion in the urban water supplier's plan that identifies and quantifies, to the extent practicable, the existing and planned sources of water as required by subdivision (b), available from the wholesale agency to the urban water supplier over the same five-year increments, and during various water-year types in accordance with subdivision (c). An urban water supplier may rely upon water supply information provided by the wholesale agency in fulfilling the plan informational requirements of subdivisions (b) and (c).

10631.1. (a) The water use projections required by Section 10631 shall include projected water use for single-family and multifamily residential housing needed for lower income households, as defined in Section 50079.5 of the Health and Safety Code, as identified in the housing element of any city, county, or city and county in the service area of the supplier.

- (b) It is the intent of the Legislature that the identification of projected water use for single-family and multifamily residential housing for lower income households will assist a supplier in complying with the requirement under Section 65589.7 of the Government Code to grant a priority for the provision of service to housing units affordable to lower income households.

10631.2. (a) In addition to the requirements of Section 10631, an urban water management plan may, but is not required to, include any of the following information:

- (1) An estimate of the amount of energy used to extract or divert water supplies.
 - (2) An estimate of the amount of energy used to convey water supplies to the water treatment plants or distribution systems.
 - (3) An estimate of the amount of energy used to treat water supplies.
 - (4) An estimate of the amount of energy used to distribute water supplies through its distribution systems.
 - (5) An estimate of the amount of energy used for treated water supplies in comparison to the amount used for nontreated water supplies.
 - (6) An estimate of the amount of energy used to place water into or withdraw from storage.
 - (7) Any other energy-related information the urban water supplier deems appropriate.
- (b) The department shall include in its guidance for the preparation of urban water management plans a methodology for the voluntary calculation or estimation of the energy intensity of urban water systems. The department may consider studies and calculations conducted by the Public Utilities Commission in developing the methodology.

10631.5. (a) (1) Beginning January 1, 2009, the terms of, and eligibility for, a water management grant or loan made to an urban water supplier and awarded or administered by the department, state board, or California Bay-Delta Authority or its successor agency shall be conditioned on the implementation of the water demand management measures described in Section 10631, as determined by the department pursuant to subdivision (b).

- (2) For the purposes of this section, water management grants and loans include funding for programs and projects for surface water or groundwater storage, recycling, desalination, water conservation, water supply reliability, and water supply augmentation. This section does not apply to water management projects funded by the federal American Recovery and Reinvestment Act of 2009 (Public Law 111-5).
- (3) Notwithstanding paragraph (1), the department shall determine that an urban water supplier is eligible for a water management grant or loan even though the supplier is not implementing all of the water demand management measures described in Section 10631, if the urban water supplier has

submitted to the department for approval a schedule, financing plan, and budget, to be included in the grant or loan agreement, for implementation of the water demand management measures. The supplier may request grant or loan funds to implement the water demand management measures to the extent the request is consistent with the eligibility requirements applicable to the water management funds.

- (4) (A) Notwithstanding paragraph (1), the department shall determine that an urban water supplier is eligible for a water management grant or loan even though the supplier is not implementing all of the water demand management measures described in Section 10631, if an urban water supplier submits to the department for approval documentation demonstrating that a water demand management measure is not locally cost effective. If the department determines that the documentation submitted by the urban water supplier fails to demonstrate that a water demand management measure is not locally cost effective, the department shall notify the urban water supplier and the agency administering the grant or loan program within 120 days that the documentation does not satisfy the requirements for an exemption, and include in that notification a detailed statement to support the determination.

- (B) For purposes of this paragraph, "not locally cost effective" means that the present value of the local benefits of implementing a water demand management measure is less than the present value of the local costs of implementing that measure.

- (b) (1) The department, in consultation with the state board and the California Bay-Delta Authority or its successor agency, and after soliciting public comment regarding eligibility requirements, shall develop eligibility requirements to implement the requirement of paragraph (1) of subdivision (a). In establishing these eligibility requirements, the department shall do both of the following:

- (A) Consider the conservation measures described in the Memorandum of Understanding Regarding Urban Water Conservation in California, and alternative conservation approaches that provide equal or greater water savings.

- (B) Recognize the different legal, technical, fiscal, and practical roles and responsibilities of wholesale water suppliers and retail water suppliers.

- (2) (A) For the purposes of this section, the department shall determine whether an urban water supplier is implementing all of the water demand management measures described in Section 10631 based on either, or a combination, of the following:

- (i) Compliance on an individual basis.
 - (ii) Compliance on a regional basis. Regional compliance shall require participation in a regional conservation program consisting of two or more urban water suppliers that achieves the level of conservation or water efficiency savings equivalent to the amount of conservation or savings achieved if each of the participating urban water suppliers implemented the water demand management measures. The urban water supplier administering the regional program shall provide participating urban water suppliers and the department with data to demonstrate that the regional program is consistent with this clause. The department shall review the data to determine whether the urban water suppliers in the regional program are meeting the eligibility requirements.
- (B) The department may require additional information for any determination pursuant to this section.
- (3) The department shall not deny eligibility to an urban water supplier in compliance with the requirements of this section that is participating in a multiagency water project, or an integrated regional water management plan, developed pursuant to Section 75026 of the Public Resources Code, solely on the basis that one or more of the agencies participating in the project or plan is not implementing all of the water demand management measures described in Section 10631.
- (c) In establishing guidelines pursuant to the specific funding authorization for any water management grant or loan program subject to this section, the agency administering the grant or loan program shall include in the guidelines the eligibility requirements developed by the department pursuant to subdivision (b).
- (d) Upon receipt of a water management grant or loan application by an agency administering a grant and loan program subject to this section, the agency shall request an eligibility determination from the department with respect to the requirements of this section. The department shall respond to the request within 60 days of the request.
- (e) The urban water supplier may submit to the department copies of its annual reports and other relevant documents to assist the department in determining whether the urban water supplier is implementing or scheduling the implementation of water demand management activities. In addition, for urban water suppliers that are signatories to the Memorandum of Understanding Regarding Urban Water Conservation in California and submit biennial reports to the California Urban Water Conservation Council in accordance with the memorandum, the department may use these reports to assist in tracking the implementation of water demand management measures.

- (f) This section shall remain in effect only until July 1, 2016, and as of that date is repealed, unless a later enacted statute, that is enacted before July 1, 2016, deletes or extends that date.

10631.7. The department, in consultation with the California Urban Water Conservation Council, shall convene an independent technical panel to provide information and recommendations to the department and the Legislature on new demand management measures, technologies, and approaches. The panel shall consist of no more than seven members, who shall be selected by the department to reflect a balanced representation of experts. The panel shall have at least one, but no more than two, representatives from each of the following: retail water suppliers, environmental organizations, the business community, wholesale water suppliers, and academia. The panel shall be convened by January 1, 2009, and shall report to the Legislature no later than January 1, 2010, and every five years thereafter. The department shall review the panel report and include in the final report to the Legislature the department's recommendations and comments regarding the panel process and the panel's recommendations.

10632. (a) The plan shall provide an urban water shortage contingency analysis that includes each of the following elements that are within the authority of the urban water supplier:

- (1) Stages of action to be undertaken by the urban water supplier in response to water supply shortages, including up to a 50 percent reduction in water supply, and an outline of specific water supply conditions that are applicable to each stage.
- (2) An estimate of the minimum water supply available during each of the next three water years based on the driest three-year historic sequence for the agency's water supply.
- (3) Actions to be undertaken by the urban water supplier to prepare for, and implement during, a catastrophic interruption of water supplies including, but not limited to, a regional power outage, an earthquake, or other disaster.
- (4) Additional, mandatory prohibitions against specific water use practices during water shortages, including, but not limited to, prohibiting the use of potable water for street cleaning.
- (5) Consumption reduction methods in the most restrictive stages. Each urban water supplier may use any type of consumption reduction methods in its water shortage contingency analysis that would reduce water use, are

appropriate for its area, and have the ability to achieve a water use reduction consistent with up to a 50 percent reduction in water supply.

- (6) Penalties or charges for excessive use, where applicable.
 - (7) An analysis of the impacts of each of the actions and conditions described in paragraphs (1) to (6), inclusive, on the revenues and expenditures of the urban water supplier, and proposed measures to overcome those impacts, such as the development of reserves and rate adjustments.
 - (8) A draft water shortage contingency resolution or ordinance.
 - (9) A mechanism for determining actual reductions in water use pursuant to the urban water shortage contingency analysis.
- (b) Commencing with the urban water management plan update due July 1, 2016, for purposes of developing the water shortage contingency analysis pursuant to subdivision (a), the urban water supplier shall analyze and define water features that are artificially supplied with water, including ponds, lakes, waterfalls, and fountains, separately from swimming pools and spas, as defined in subdivision (a) of Section 115921 of the Health and Safety Code.

10633. The plan shall provide, to the extent available, information on recycled water and its potential for use as a water source in the service area of the urban water supplier. The preparation of the plan shall be coordinated with local water, wastewater, groundwater, and planning agencies that operate within the supplier's service area, and shall include all of the following:

- (a) A description of the wastewater collection and treatment systems in the supplier's service area, including a quantification of the amount of wastewater collected and treated and the methods of wastewater disposal.
- (b) A description of the quantity of treated wastewater that meets recycled water standards, is being discharged, and is otherwise available for use in a recycled water project.
- (c) A description of the recycled water currently being used in the supplier's service area, including, but not limited to, the type, place, and quantity of use.
- (d) A description and quantification of the potential uses of recycled water, including, but not limited to, agricultural irrigation, landscape irrigation, wildlife habitat enhancement, wetlands, industrial reuse, groundwater recharge, indirect potable reuse, and other appropriate uses, and a determination with regard to the technical and economic feasibility of serving those uses.

- (e) The projected use of recycled water within the supplier's service area at the end of 5, 10, 15, and 20 years, and a description of the actual use of recycled water in comparison to uses previously projected pursuant to this subdivision.
- (f) A description of actions, including financial incentives, which may be taken to encourage the use of recycled water, and the projected results of these actions in terms of acre-feet of recycled water used per year.
- (g) A plan for optimizing the use of recycled water in the supplier's service area, including actions to facilitate the installation of dual distribution systems, to promote recirculating uses, to facilitate the increased use of treated wastewater that meets recycled water standards, and to overcome any obstacles to achieving that increased use.

10634. The plan shall include information, to the extent practicable, relating to the quality of existing sources of water available to the supplier over the same five-year increments as described in subdivision (a) of Section 10631, and the manner in which water quality affects water management strategies and supply reliability.

Article 2.5. Water Service Reliability

SECTION 10635

10635. (a) Every urban water supplier shall include, as part of its urban water management plan, an assessment of the reliability of its water service to its customers during normal, dry, and multiple dry water years. This water supply and demand assessment shall compare the total water supply sources available to the water supplier with the total projected water use over the next 20 years, in five-year increments, for a normal water year, a single dry water year, and multiple dry water years. The water service reliability assessment shall be based upon the information compiled pursuant to Section 10631, including available data from state, regional, or local agency population projections within the service area of the urban water supplier.
- (b) The urban water supplier shall provide that portion of its urban water management plan prepared pursuant to this article to any city or county within which it provides water supplies no later than 60 days after the submission of its urban water management plan.
- (c) Nothing in this article is intended to create a right or entitlement to water service or any specific level of water service.

- (d) Nothing in this article is intended to change existing law concerning an urban water supplier's obligation to provide water service to its existing customers or to any potential future customers.

Article 3. Adoption and Implementation of Plans

SECTION 10640-10645

10640. Every urban water supplier required to prepare a plan pursuant to this part shall prepare its plan pursuant to Article 2 (commencing with Section 10630). The supplier shall likewise periodically review the plan as required by Section 10621, and any amendments or changes required as a result of that review shall be adopted pursuant to this article.

10641. An urban water supplier required to prepare a plan may consult with, and obtain comments from, any public agency or state agency or any person who has special expertise with respect to water demand management methods and techniques.

10642. Each urban water supplier shall encourage the active involvement of diverse social, cultural, and economic elements of the population within the service area prior to and during the preparation of the plan. Prior to adopting a plan, the urban water supplier shall make the plan available for public inspection and shall hold a public hearing thereon. Prior to the hearing, notice of the time and place of hearing shall be published within the jurisdiction of the publicly owned water supplier pursuant to Section 6066 of the Government Code. The urban water supplier shall provide notice of the time and place of hearing to any city or county within which the supplier provides water supplies. A privately owned water supplier shall provide an equivalent notice within its service area.

After the hearing, the plan shall be adopted as prepared or as modified after the hearing.

10643. An urban water supplier shall implement its plan adopted pursuant to this chapter in accordance with the schedule set forth in its plan.

10644. (a) (1) An urban water supplier shall submit to the department, the California State Library, and any city or county within which the supplier provides water supplies a copy of its plan no later than 30 days after adoption. Copies of amendments or changes to the plans shall be submitted to the department, the California State Library, and any city or county within which the supplier provides water supplies within 30 days after adoption.

(2) The plan, or amendments to the plan, submitted to the department pursuant to paragraph (1) shall be submitted electronically and shall include any standardized forms, tables, or displays specified by the department.

- (b) (1) Notwithstanding Section 10231.5 of the Government Code, the department shall prepare and submit to the Legislature, on or before December 31, in the years ending in six and one, a report summarizing the status of the plans adopted pursuant to this part.

The report prepared by the department shall identify the exemplary elements of the individual plans. The department shall provide a copy of the report to each urban water supplier that has submitted its plan to the department. The department shall also prepare reports and provide data for any legislative hearings designed to consider the effectiveness of plans submitted pursuant to this part.

- (2) A report to be submitted pursuant to paragraph (1) shall be submitted in compliance with Section 9795 of the Government Code.

- (c) (1) For the purpose of identifying the exemplary elements of the individual plans, the department shall identify in the report water demand management measures adopted and implemented by specific urban water suppliers, and identified pursuant to Section 10631, that achieve water savings significantly above the levels established by the department to meet the requirements of Section 10631.5.

- (2) The department shall distribute to the panel convened pursuant to Section 10631.7 the results achieved by the implementation of those water demand management measures described in paragraph (1).

- (3) The department shall make available to the public the standard the department will use to identify exemplary water demand management measures.

10645. Not later than 30 days after filing a copy of its plan with the department, the urban water supplier and the department shall make the plan available for public review during normal business hours.

Chapter 4. Miscellaneous Provisions

SECTION 10650-10656

10650. Any actions or proceedings to attack, review, set aside, void, or annul the acts or decisions of an urban water supplier on the grounds of noncompliance with this part shall be commenced as follows:

- (a) An action or proceeding alleging failure to adopt a plan shall be commenced within 18 months after that adoption is required by this part.

(b) Any action or proceeding alleging that a plan, or action taken pursuant to the plan, does not comply with this part shall be commenced within 90 days after filing of the plan or amendment thereto pursuant to Section 10644 or the taking of that action.

10651. In any action or proceeding to attack, review, set aside, void, or annul a plan, or an action taken pursuant to the plan by an urban water supplier on the grounds of noncompliance with this part, the inquiry shall extend only to whether there was a prejudicial abuse of discretion. Abuse of discretion is established if the supplier has not proceeded in a manner required by law or if the action by the water supplier is not supported by substantial evidence.
10652. The California Environmental Quality Act (Division 13 (commencing with Section 21000) of the Public Resources Code) does not apply to the preparation and adoption of plans pursuant to this part or to the implementation of actions taken pursuant to Section 10632. Nothing in this part shall be interpreted as exempting from the California Environmental Quality Act any project that would significantly affect water supplies for fish and wildlife, or any project for implementation of the plan, other than projects implementing Section 10632, or any project for expanded or additional water supplies.
10653. The adoption of a plan shall satisfy any requirements of state law, regulation, or order, including those of the State Water Resources Control Board and the Public Utilities Commission, for the preparation of water management plans or conservation plans; provided, that if the State Water Resources Control Board or the Public Utilities Commission requires additional information concerning water conservation to implement its existing authority, nothing in this part shall be deemed to limit the board or the commission in obtaining that information. The requirements of this part shall be satisfied by any urban water demand management plan prepared to meet federal laws or regulations after the effective date of this part, and which substantially meets the requirements of this part, or by any existing urban water management plan which includes the contents of a plan required under this part.
10654. An urban water supplier may recover in its rates the costs incurred in preparing its plan and implementing the reasonable water conservation measures included in the plan. Any best water management practice that is included in the plan that is identified in the "Memorandum of Understanding Regarding Urban Water Conservation in California" is deemed to be reasonable for the purposes of this section.
10655. If any provision of this part or the application thereof to any person or circumstances is held invalid, that invalidity shall not affect other provisions or applications of this part which can be given effect without the invalid provision or application thereof, and to this end the provisions of this part are severable.
10656. An urban water supplier that does not prepare, adopt, and submit its urban water management plan to the department in accordance with this part, is ineligible to receive funding pursuant to Division 24 (commencing with Section 78500) or Division 26

(commencing with Section 79000), or receive drought assistance from the state until the urban water management plan is submitted pursuant to this article.

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California Water Code

Sustainable Water Use and Demand Reduction

California Water Code Division 6, Part 2.55.

Chapter 1. General Declarations and Policy	§10608-10608.8
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Chapter 1. General Declarations and Policy

SECTION 10608-10608.8

10608. The Legislature finds and declares all of the following:

- (a) Water is a public resource that the California Constitution protects against waste and unreasonable use.
- (b) Growing population, climate change, and the need to protect and grow California's economy while protecting and restoring our fish and wildlife habitats make it essential that the state manage its water resources as efficiently as possible.
- (c) Diverse regional water supply portfolios will increase water supply reliability and reduce dependence on the Delta.
- (d) Reduced water use through conservation provides significant energy and environmental benefits, and can help protect water quality, improve streamflows, and reduce greenhouse gas emissions.
- (e) The success of state and local water conservation programs to increase efficiency of water use is best determined on the basis of measurable outcomes related to water use or efficiency.
- (f) Improvements in technology and management practices offer the potential for increasing water efficiency in California over time, providing an essential water management tool to meet the need for water for urban, agricultural, and environmental uses.
- (g) The Governor has called for a 20 percent per capita reduction in urban water use statewide by 2020.
- (h) The factors used to formulate water use efficiency targets can vary significantly from location to location based on factors including weather, patterns of urban and suburban development, and past efforts to enhance water use efficiency.

- (i) Per capita water use is a valid measure of a water provider's efforts to reduce urban water use within its service area. However, per capita water use is less useful for measuring relative water use efficiency between different water providers. Differences in weather, historical patterns of urban and suburban development, and density of housing in a particular location need to be considered when assessing per capita water use as a measure of efficiency.

10608.4. It is the intent of the Legislature, by the enactment of this part, to do all of the following:

- (a) Require all water suppliers to increase the efficiency of use of this essential resource.
- (b) Establish a framework to meet the state targets for urban water conservation identified in this part and called for by the Governor.
- (c) Measure increased efficiency of urban water use on a per capita basis.
- (d) Establish a method or methods for urban retail water suppliers to determine targets for achieving increased water use efficiency by the year 2020, in accordance with the Governor's goal of a 20-percent reduction.
- (e) Establish consistent water use efficiency planning and implementation standards for urban water suppliers and agricultural water suppliers.
- (f) Promote urban water conservation standards that are consistent with the California Urban Water Conservation Council's adopted best management practices and the requirements for demand management in Section 10631.
- (g) Establish standards that recognize and provide credit to water suppliers that made substantial capital investments in urban water conservation since the drought of the early 1990s.
- (h) Recognize and account for the investment of urban retail water suppliers in providing recycled water for beneficial uses.
- (i) Require implementation of specified efficient water management practices for agricultural water suppliers.
- (j) Support the economic productivity of California's agricultural, commercial, and industrial sectors.
- (k) Advance regional water resources management.

10608.8. (a) (1) Water use efficiency measures adopted and implemented pursuant to this part or Part 2.8 (commencing with Section 10800) are water conservation measures subject to the protections provided under Section 1011.

- (2) Because an urban agency is not required to meet its urban water use target until 2020 pursuant to subdivision (b) of Section 10608.24, an urban retail water supplier's failure to meet those targets shall not establish a violation of law for purposes of any state administrative or judicial proceeding prior to

January 1, 2021. Nothing in this paragraph limits the use of data reported to the department or the board in litigation or an administrative proceeding. This paragraph shall become inoperative on January 1, 2021.

- (3) To the extent feasible, the department and the board shall provide for the use of water conservation reports required under this part to meet the requirements of Section 1011 for water conservation reporting.
- (b) This part does not limit or otherwise affect the application of Chapter 3.5 (commencing with Section 11340), Chapter 4 (commencing with Section 11370), Chapter 4.5 (commencing with Section 11400), and Chapter 5 (commencing with Section 11500) of Part 1 of Division 3 of Title 2 of the Government Code.
- (c) This part does not require a reduction in the total water used in the agricultural or urban sectors, because other factors, including, but not limited to, changes in agricultural economics or population growth may have greater effects on water use. This part does not limit the economic productivity of California's agricultural, commercial, or industrial sectors.
- (d) The requirements of this part do not apply to an agricultural water supplier that is a party to the Quantification Settlement Agreement, as defined in subdivision (a) of Section 1 of Chapter 617 of the Statutes of 2002, during the period within which the Quantification Settlement Agreement remains in effect. After the expiration of the Quantification Settlement Agreement, to the extent conservation water projects implemented as part of the Quantification Settlement Agreement remain in effect, the conserved water created as part of those projects shall be credited against the obligations of the agricultural water supplier pursuant to this part.

Chapter 2 Definitions

SECTION 10608.12

10608.12. Unless the context otherwise requires, the following definitions govern the construction of this part:

- (a) "Agricultural water supplier" means a water supplier, either publicly or privately owned, providing water to 10,000 or more irrigated acres, excluding recycled water. "Agricultural water supplier" includes a supplier or contractor for water, regardless of the basis of right, that distributes or sells water for ultimate resale to customers. "Agricultural water supplier" does not include the department.
- (b) "Base daily per capita water use" means any of the following:
 - (1) The urban retail water supplier's estimate of its average gross water use, reported in gallons per capita per day and calculated over a continuous 10-year period ending no earlier than December 31, 2004, and no later than December 31, 2010.

- (2) For an urban retail water supplier that meets at least 10 percent of its 2008 measured retail water demand through recycled water that is delivered within the service area of an urban retail water supplier or its urban wholesale water supplier, the urban retail water supplier may extend the calculation described in paragraph (1) up to an additional five years to a maximum of a continuous 15-year period ending no earlier than December 31, 2004, and no later than December 31, 2010.
- (3) For the purposes of Section 10608.22, the urban retail water supplier's estimate of its average gross water use, reported in gallons per capita per day and calculated over a continuous five-year period ending no earlier than December 31, 2007, and no later than December 31, 2010.
- (c) "Baseline commercial, industrial, and institutional water use" means an urban retail water supplier's base daily per capita water use for commercial, industrial, and institutional users.
- (d) "Commercial water user" means a water user that provides or distributes a product or service.
- (e) "Compliance daily per capita water use" means the gross water use during the final year of the reporting period, reported in gallons per capita per day.
- (f) "Disadvantaged community" means a community with an annual median household income that is less than 80 percent of the statewide annual median household income.
- (g) "Gross water use" means the total volume of water, whether treated or untreated, entering the distribution system of an urban retail water supplier, excluding all of the following:
 - (1) Recycled water that is delivered within the service area of an urban retail water supplier or its urban wholesale water supplier.
 - (2) The net volume of water that the urban retail water supplier places into long-term storage.
 - (3) The volume of water the urban retail water supplier conveys for use by another urban water supplier.
 - (4) The volume of water delivered for agricultural use, except as otherwise provided in subdivision (f) of Section 10608.24.
- (h) "Industrial water user" means a water user that is primarily a manufacturer or processor of materials as defined by the North American Industry Classification System code sectors 31 to 33, inclusive, or an entity that is a water user primarily engaged in research and development.
- (i) "Institutional water user" means a water user dedicated to public service. This type of user includes, among other users, higher education institutions, schools, courts, churches, hospitals, government facilities, and nonprofit research institutions.

- (j) "Interim urban water use target" means the midpoint between the urban retail water supplier's base daily per capita water use and the urban retail water supplier's urban water use target for 2020.
- (k) "Locally cost effective" means that the present value of the local benefits of implementing an agricultural efficiency water management practice is greater than or equal to the present value of the local cost of implementing that measure.
- (l) "Process water" means water used for producing a product or product content or water used for research and development, including, but not limited to, continuous manufacturing processes, water used for testing and maintaining equipment used in producing a product or product content, and water used in combined heat and power facilities used in producing a product or product content. Process water does not mean incidental water uses not related to the production of a product or product content, including, but not limited to, water used for restrooms, landscaping, air conditioning, heating, kitchens, and laundry.
- (m) "Recycled water" means recycled water, as defined in subdivision (n) of Section 13050, that is used to offset potable demand, including recycled water supplied for direct use and indirect potable reuse, that meets the following requirements, where applicable:
 - (1) For groundwater recharge, including recharge through spreading basins, water supplies that are all of the following:
 - (A) Metered.
 - (B) Developed through planned investment by the urban water supplier or a wastewater treatment agency.
 - (C) Treated to a minimum tertiary level.
 - (D) Delivered within the service area of an urban retail water supplier or its urban wholesale water supplier that helps an urban retail water supplier meet its urban water use target.
 - (2) For reservoir augmentation, water supplies that meet the criteria of paragraph (1) and are conveyed through a distribution system constructed specifically for recycled water.
- (n) "Regional water resources management" means sources of supply resulting from watershed-based planning for sustainable local water reliability or any of the following alternative sources of water:
 - (1) The capture and reuse of stormwater or rainwater.
 - (2) The use of recycled water.
 - (3) The desalination of brackish groundwater.

- (4) The conjunctive use of surface water and groundwater in a manner that is consistent with the safe yield of the groundwater basin.
- (o) "Reporting period" means the years for which an urban retail water supplier reports compliance with the urban water use targets.
- (p) "Urban retail water supplier" means a water supplier, either publicly or privately owned, that directly provides potable municipal water to more than 3,000 end users or that supplies more than 3,000 acre-feet of potable water annually at retail for municipal purposes.
- (q) "Urban water use target" means the urban retail water supplier's targeted future daily per capita water use.
- (r) "Urban wholesale water supplier," means a water supplier, either publicly or privately owned, that provides more than 3,000 acre-feet of water annually at wholesale for potable municipal purposes.

Chapter 3 Urban Retail Water Suppliers

SECTION 10608.16-10608.44

10608.16.(a) The state shall achieve a 20-percent reduction in urban per capita water use in California on or before December 31, 2020.

- (b) The state shall make incremental progress towards the state target specified in subdivision (a) by reducing urban per capita water use by at least 10 percent on or before December 31, 2015.

10608.20.(a) (1) Each urban retail water supplier shall develop urban water use targets and an interim urban water use target by July 1, 2011. Urban retail water suppliers may elect to determine and report progress toward achieving these targets on an individual or regional basis, as provided in subdivision (a) of Section 10608.28, and may determine the targets on a fiscal year or calendar year basis.

- (2) It is the intent of the Legislature that the urban water use targets described in paragraph (1) cumulatively result in a 20-percent reduction from the baseline daily per capita water use by December 31, 2020.

- (b) An urban retail water supplier shall adopt one of the following methods for determining its urban water use target pursuant to subdivision (a):

- (1) Eighty percent of the urban retail water supplier's baseline per capita daily water use.

- (2) The per capita daily water use that is estimated using the sum of the following performance standards:

- (A) For indoor residential water use, 55 gallons per capita daily water use as a provisional standard. Upon completion of the department's 2016 report to the Legislature pursuant to Section 10608.42, this standard may be adjusted by the Legislature by statute.
 - (B) For landscape irrigated through dedicated or residential meters or connections, water efficiency equivalent to the standards of the Model Water Efficient Landscape Ordinance set forth in Chapter 2.7 (commencing with Section 490) of Division 2 of Title 23 of the California Code of Regulations, as in effect the later of the year of the landscape's installation or 1992. An urban retail water supplier using the approach specified in this subparagraph shall use satellite imagery, site visits, or other best available technology to develop an accurate estimate of landscaped areas.
 - (C) For commercial, industrial, and institutional uses, a 10-percent reduction in water use from the baseline commercial, industrial, and institutional water use by 2020.
- (3) Ninety-five percent of the applicable state hydrologic region target, as set forth in the state's draft 20x2020 Water Conservation Plan (dated April 30, 2009). If the service area of an urban water supplier includes more than one hydrologic region, the supplier shall apportion its service area to each region based on population or area.
- (4) A method that shall be identified and developed by the department, through a public process, and reported to the Legislature no later than December 31, 2010. The method developed by the department shall identify per capita targets that cumulatively result in a statewide 20-percent reduction in urban daily per capita water use by December 31, 2020. In developing urban daily per capita water use targets, the department shall do all of the following:
- (A) Consider climatic differences within the state.
 - (B) Consider population density differences within the state.
 - (C) Provide flexibility to communities and regions in meeting the targets.
 - (D) Consider different levels of per capita water use according to plant water needs in different regions.
 - (E) Consider different levels of commercial, industrial, and institutional water use in different regions of the state.
 - (F) Avoid placing an undue hardship on communities that have implemented conservation measures or taken actions to keep per capita water use low.
- (c) If the department adopts a regulation pursuant to paragraph (4) of subdivision (b) that results in a requirement that an urban retail water supplier achieve a reduction in daily per capita water use that is greater than 20 percent by December 31, 2020, an urban retail water supplier that adopted the method

described in paragraph (4) of subdivision (b) may limit its urban water use target to a reduction of not more than 20 percent by December 31, 2020, by adopting the method described in paragraph (1) of subdivision (b).

- (d) The department shall update the method described in paragraph (4) of subdivision (b) and report to the Legislature by December 31, 2014. An urban retail water supplier that adopted the method described in paragraph (4) of subdivision (b) may adopt a new urban daily per capita water use target pursuant to this updated method.
- (e) An urban retail water supplier shall include in its urban water management plan due in 2010 pursuant to Part 2.6 (commencing with Section 10610) the baseline daily per capita water use, urban water use target, interim urban water use target, and compliance daily per capita water use, along with the bases for determining those estimates, including references to supporting data.
- (f) When calculating per capita values for the purposes of this chapter, an urban retail water supplier shall determine population using federal, state, and local population reports and projections.
- (g) An urban retail water supplier may update its 2020 urban water use target in its 2015 urban water management plan required pursuant to Part 2.6 (commencing with Section 10610).
- (h) (1) The department, through a public process and in consultation with the California Urban Water Conservation Council, shall develop technical methodologies and criteria for the consistent implementation of this part, including, but not limited to, both of the following:
 - (A) Methodologies for calculating base daily per capita water use, baseline commercial, industrial, and institutional water use, compliance daily per capita water use, gross water use, service area population, indoor residential water use, and landscaped area water use.
 - (B) Criteria for adjustments pursuant to subdivisions (d) and (e) of Section 10608.24.
- (2) The department shall post the methodologies and criteria developed pursuant to this subdivision on its Internet Web site, and make written copies available, by October 1, 2010. An urban retail water supplier shall use the methods developed by the department in compliance with this part.
- (i) (1) The department shall adopt regulations for implementation of the provisions relating to process water in accordance with subdivision (l) of Section 10608.12, subdivision (e) of Section 10608.24, and subdivision (d) of Section 10608.26.
- (2) The initial adoption of a regulation authorized by this subdivision is deemed to address an emergency, for purposes of Sections 11346.1 and 11349.6 of the Government Code, and the department is hereby exempted for that purpose from the requirements of subdivision (b) of Section 11346.1 of the

Government Code. After the initial adoption of an emergency regulation pursuant to this subdivision, the department shall not request approval from the Office of Administrative Law to readopt the regulation as an emergency regulation pursuant to Section 11346.1 of the Government Code.

- (j) (1) An urban retail water supplier is granted an extension to July 1, 2011, for adoption of an urban water management plan pursuant to Part 2.6 (commencing with Section 10610) due in 2010 to allow the use of technical methodologies developed by the department pursuant to paragraph (4) of subdivision (b) and subdivision (h). An urban retail water supplier that adopts an urban water management plan due in 2010 that does not use the methodologies developed by the department pursuant to subdivision (h) shall amend the plan by July 1, 2011, to comply with this part.
- (2) An urban wholesale water supplier whose urban water management plan prepared pursuant to Part 2.6 (commencing with Section 10610) was due and not submitted in 2010 is granted an extension to July 1, 2011, to permit coordination between an urban wholesale water supplier and urban retail water suppliers.

10608.22. Notwithstanding the method adopted by an urban retail water supplier pursuant to Section 10608.20, an urban retail water supplier's per capita daily water use reduction shall be no less than 5 percent of base daily per capita water use as defined in paragraph(3) of subdivision (b) of Section 10608.12. This section does not apply to an urban retail water supplier with a base daily per capita water use at or below 100 gallons per capita per day.

10608.24.(a) Each urban retail water supplier shall meet its interim urban water use target by December 31, 2015.

(b) Each urban retail water supplier shall meet its urban water use target by December 31, 2020.

(c) An urban retail water supplier's compliance daily per capita water use shall be the measure of progress toward achievement of its urban water use target.

(d) (1) When determining compliance daily per capita water use, an urban retail water supplier may consider the following factors:

(A) Differences in evapotranspiration and rainfall in the baseline period compared to the compliance reporting period.

(B) Substantial changes to commercial or industrial water use resulting from increased business output and economic development that have occurred during the reporting period.

(C) Substantial changes to institutional water use resulting from fire suppression services or other extraordinary events, or from new or expanded operations, that have occurred during the reporting period.

(2) If the urban retail water supplier elects to adjust its estimate of compliance daily per capita water use due to one or more of the factors described in

paragraph (1), it shall provide the basis for, and data supporting, the adjustment in the report required by Section 10608.40.

- (e) When developing the urban water use target pursuant to Section 10608.20, an urban retail water supplier that has a substantial percentage of industrial water use in its service area may exclude process water from the calculation of gross water use to avoid a disproportionate burden on another customer sector.
- (f) (1) An urban retail water supplier that includes agricultural water use in an urban water management plan pursuant to Part 2.6 (commencing with Section 10610) may include the agricultural water use in determining gross water use. An urban retail water supplier that includes agricultural water use in determining gross water use and develops its urban water use target pursuant to paragraph (2) of subdivision (b) of Section 10608.20 shall use a water efficient standard for agricultural irrigation of 100 percent of reference evapotranspiration multiplied by the crop coefficient for irrigated acres.
- (2) An urban retail water supplier, that is also an agricultural water supplier, is not subject to the requirements of Chapter 4 (commencing with Section 10608.48), if the agricultural water use is incorporated into its urban water use target pursuant to paragraph (1).

10608.26.(a) In complying with this part, an urban retail water supplier shall conduct at least one public hearing to accomplish all of the following:

- (1) Allow community input regarding the urban retail water supplier's implementation plan for complying with this part.
 - (2) Consider the economic impacts of the urban retail water supplier's implementation plan for complying with this part.
 - (3) Adopt a method, pursuant to subdivision (b) of Section 10608.20, for determining its urban water use target.
- (b) In complying with this part, an urban retail water supplier may meet its urban water use target through efficiency improvements in any combination among its customer sectors. An urban retail water supplier shall avoid placing a disproportionate burden on any customer sector.
- (c) For an urban retail water supplier that supplies water to a United States Department of Defense military installation, the urban retail water supplier's implementation plan for complying with this part shall consider the conservation of that military installation under federal Executive Order 13514.
- (d) (1) Any ordinance or resolution adopted by an urban retail water supplier after the effective date of this section shall not require existing customers as of the effective date of this section, to undertake changes in product formulation, operations, or equipment that would reduce process water use, but may provide technical assistance and financial incentives to those customers to implement efficiency measures for process water. This section shall not limit

an ordinance or resolution adopted pursuant to a declaration of drought emergency by an urban retail water supplier.

- (2) This part shall not be construed or enforced so as to interfere with the requirements of Chapter 4 (commencing with Section 113980) to Chapter 13 (commencing with Section 114380), inclusive, of Part 7 of Division 104 of the Health and Safety Code, or any requirement or standard for the protection of public health, public safety, or worker safety established by federal, state, or local government or recommended by recognized standard setting organizations or trade associations.

10608.28.(a) An urban retail water supplier may meet its urban water use target within its retail service area, or through mutual agreement, by any of the following:

- (1) Through an urban wholesale water supplier.
 - (2) Through a regional agency authorized to plan and implement water conservation, including, but not limited to, an agency established under the Bay Area Water Supply and Conservation Agency Act (Division 31 (commencing with Section 81300)).
 - (3) Through a regional water management group as defined in Section 10537.
 - (4) By an integrated regional water management funding area.
 - (5) By hydrologic region.
 - (6) Through other appropriate geographic scales for which computation methods have been developed by the department.
- (b) A regional water management group, with the written consent of its member agencies, may undertake any or all planning, reporting, and implementation functions under this chapter for the member agencies that consent to those activities. Any data or reports shall provide information both for the regional water management group and separately for each consenting urban retail water supplier and urban wholesale water supplier.

10608.32. All costs incurred pursuant to this part by a water utility regulated by the Public Utilities Commission may be recoverable in rates subject to review and approval by the Public Utilities Commission, and may be recorded in a memorandum account and reviewed for reasonableness by the Public Utilities Commission.

10608.36. Urban wholesale water suppliers shall include in the urban water management plans required pursuant to Part 2.6 (commencing with Section 10610) an assessment of their present and proposed future measures, programs, and policies to help achieve the water use reductions required by this part.

10608.40. Urban water retail suppliers shall report to the department on their progress in meeting their urban water use targets as part of their urban water management plans

submitted pursuant to Section 10631. The data shall be reported using a standardized form developed pursuant to Section 10608.52.

10608.42.(a) The department shall review the 2015 urban water management plans and report to the Legislature by July 1, 2017, on progress towards achieving a 20-percent reduction in urban water use by December 31, 2020. The report shall include recommendations on changes to water efficiency standards or urban water use targets to achieve the 20-percent reduction and to reflect updated efficiency information and technology changes.

(b) A report to be submitted pursuant to subdivision (a) shall be submitted in compliance with Section 9795 of the Government Code.

10608.43. The department, in conjunction with the California Urban Water Conservation Council, by April 1, 2010, shall convene a representative task force consisting of academic experts, urban retail water suppliers, environmental organizations, commercial water users, industrial water users, and institutional water users to develop alternative best management practices for commercial, industrial, and institutional users and an assessment of the potential statewide water use efficiency improvement in the commercial, industrial, and institutional sectors that would result from implementation of these best management practices. The taskforce, in conjunction with the department, shall submit a report to the Legislature by April 1, 2012, that shall include a review of multiple sectors within commercial, industrial, and institutional users and that shall recommend water use efficiency standards for commercial, industrial, and institutional users among various sectors of water use. The report shall include, but not be limited to, the following:

- (a) Appropriate metrics for evaluating commercial, industrial, and institutional water use.
- (b) Evaluation of water demands for manufacturing processes, goods, and cooling.
- (c) Evaluation of public infrastructure necessary for delivery of recycled water to the commercial, industrial, and institutional sectors.
- (d) Evaluation of institutional and economic barriers to increased recycled water use within the commercial, industrial, and institutional sectors.
- (e) Identification of technical feasibility and cost of the best management practices to achieve more efficient water use statewide in the commercial, industrial, and institutional sectors that is consistent with the public interest and reflects past investments in water use efficiency.

10608.44. Each state agency shall reduce water use at facilities it operates to support urban retail water suppliers in meeting the target identified in Section 10608.16.

Chapter 4 Agricultural Water Suppliers

SECTION 10608.48

10608.48.(a) On or before July 31, 2012, an agricultural water supplier shall implement efficient water management practices pursuant to subdivisions (b) and (c).

(b) Agricultural water suppliers shall implement all of the following critical efficient management practices:

(1) Measure the volume of water delivered to customers with sufficient accuracy to comply with subdivision (a) of Section 531.10 and to implement paragraph (2).

(2) Adopt a pricing structure for water customers based at least in part on quantity delivered.

(c) Agricultural water suppliers shall implement additional efficient management practices, including, but not limited to, practices to accomplish all of the following, if the measures are locally cost effective and technically feasible:

(1) Facilitate alternative land use for lands with exceptionally high water duties or whose irrigation contributes to significant problems, including drainage.

(2) Facilitate use of available recycled water that otherwise would not be used beneficially, meets all health and safety criteria, and does not harm crops or soils.

(3) Facilitate the financing of capital improvements for on-farm irrigation systems.

(4) Implement an incentive pricing structure that promotes one or more of the following goals:

(A) More efficient water use at the farm level.

(B) Conjunctive use of groundwater.

(C) Appropriate increase of groundwater recharge.

(D) Reduction in problem drainage.

(E) Improved management of environmental resources.

(F) Effective management of all water sources throughout the year by adjusting seasonal pricing structures based on current conditions.

(5) Expand line or pipe distribution systems, and construct regulatory reservoirs to increase distribution system flexibility and capacity, decrease maintenance, and reduce seepage.

- (6) Increase flexibility in water ordering by, and delivery to, water customers within operational limits.
 - (7) Construct and operate supplier spill and tailwater recovery systems.
 - (8) Increase planned conjunctive use of surface water and groundwater within the supplier service area.
 - (9) Automate canal control structures.
 - (10) Facilitate or promote customer pump testing and evaluation.
 - (11) Designate a water conservation coordinator who will develop and implement the water management plan and prepare progress reports.
 - (12) Provide for the availability of water management services to water users. These services may include, but are not limited to, all of the following:
 - (A) On-farm irrigation and drainage system evaluations.
 - (B) Normal year and real-time irrigation scheduling and crop evapotranspiration information.
 - (C) Surface water, groundwater, and drainage water quantity and quality data.
 - (D) Agricultural water management educational programs and materials for farmers, staff, and the public.
 - (13) Evaluate the policies of agencies that provide the supplier with water to identify the potential for institutional changes to allow more flexible water deliveries and storage.
 - (14) Evaluate and improve the efficiencies of the supplier's pumps.
- (d) Agricultural water suppliers shall include in the agricultural water management plans required pursuant to Part 2.8 (commencing with Section 10800) a report on which efficient water management practices have been implemented and are planned to be implemented, an estimate of the water use efficiency improvements that have occurred since the last report, and an estimate of the water use efficiency improvements estimated to occur five and 10 years in the future. If an agricultural water supplier determines that an efficient water management practice is not locally cost effective or technically feasible, the supplier shall submit information documenting that determination.
 - (e) The data shall be reported using a standardized form developed pursuant to Section 10608.52.
 - (f) An agricultural water supplier may meet the requirements of subdivisions (d) and (e) by submitting to the department a water conservation plan submitted to the United States Bureau of Reclamation that meets the requirements described in Section 10828.

- (g) On or before December 31, 2013, December 31, 2016, and December 31, 2021, the department, in consultation with the board, shall submit to the Legislature a report on the agricultural efficient water management practices that have been implemented and are planned to be implemented and an assessment of the manner in which the implementation of those efficient water management practices has affected and will affect agricultural operations, including estimated water use efficiency improvements, if any.
- (h) The department may update the efficient water management practices required pursuant to subdivision (c), in consultation with the Agricultural Water Management Council, the United States Bureau of Reclamation, and the board. All efficient water management practices for agricultural water use pursuant to this chapter shall be adopted or revised by the department only after the department conducts public hearings to allow participation of the diverse geographical areas and interests of the state.
- (i)
 - (1) The department shall adopt regulations that provide for a range of options that agricultural water suppliers may use or implement to comply with the measurement requirement in paragraph (1) of subdivision (b).
 - (2) The initial adoption of a regulation authorized by this subdivision is deemed to address an emergency, for purposes of Sections 11346.1 and 11349.6 of the Government Code, and the department is hereby exempted for that purpose from the requirements of subdivision (b) of Section 11346.1 of the Government Code. After the initial adoption of an emergency regulation pursuant to this subdivision, the department shall not request approval from the Office of Administrative Law to readopt the regulation as an emergency regulation pursuant to Section 11346.1 of the Government Code.

Chapter 5 Sustainable Water Management

Section 10608.50

- 10608.50.(a) The department, in consultation with the board, shall promote implementation of regional water resources management practices through increased incentives and removal of barriers consistent with state and federal law. Potential changes may include, but are not limited to, all of the following:
- (1) Revisions to the requirements for urban and agricultural water management plans.
 - (2) Revisions to the requirements for integrated regional water management plans.
 - (3) Revisions to the eligibility for state water management grants and loans.

- (4) Revisions to state or local permitting requirements that increase water supply opportunities, but do not weaken water quality protection under state and federal law.
 - (5) Increased funding for research, feasibility studies, and project construction.
 - (6) Expanding technical and educational support for local land use and water management agencies.
- (b) No later than January 1, 2011, and updated as part of the California Water Plan, the department, in consultation with the board, and with public input, shall propose new statewide targets, or review and update existing statewide targets, for regional water resources management practices, including, but not limited to, recycled water, brackish groundwater desalination, and infiltration and direct use of urban stormwater runoff.

Chapter 6 Standardized Data Collection

SECTION 10608.52

- 10608.52.(a) The department, in consultation with the board, the California Bay-Delta Authority or its successor agency, the State Department of Public Health, and the Public Utilities Commission, shall develop a single standardized water use reporting form to meet the water use information needs of each agency, including the needs of urban water suppliers that elect to determine and report progress toward achieving targets on a regional basis as provided in subdivision (a) of Section 10608.28.
- (b) At a minimum, the form shall be developed to accommodate information sufficient to assess an urban water supplier's compliance with conservation targets pursuant to Section 10608.24 and an agricultural water supplier's compliance with implementation of efficient water management practices pursuant to subdivision (a) of Section 10608.48. The form shall accommodate reporting by urban water suppliers on an individual or regional basis as provided in subdivision (a) of Section 10608.28.

Chapter 7 Funding Provisions

Section 10608.56-10608.60

- 10608.56.(a) On and after July 1, 2016, an urban retail water supplier is not eligible for a water grant or loan awarded or administered by the state unless the supplier complies with this part.
- (b) On and after July 1, 2013, an agricultural water supplier is not eligible for a water grant or loan awarded or administered by the state unless the supplier complies with this part.

- (c) Notwithstanding subdivision (a), the department shall determine that an urban retail water supplier is eligible for a water grant or loan even though the supplier has not met the per capita reductions required pursuant to Section 10608.24, if the urban retail water supplier has submitted to the department for approval a schedule, financing plan, and budget, to be included in the grant or loan agreement, for achieving the per capita reductions. The supplier may request grant or loan funds to achieve the per capita reductions to the extent the request is consistent with the eligibility requirements applicable to the water funds.
- (d) Notwithstanding subdivision (b), the department shall determine that an agricultural water supplier is eligible for a water grant or loan even though the supplier is not implementing all of the efficient water management practices described in Section 10608.48, if the agricultural water supplier has submitted to the department for approval a schedule, financing plan, and budget, to be included in the grant or loan agreement, for implementation of the efficient water management practices. The supplier may request grant or loan funds to implement the efficient water management practices to the extent the request is consistent with the eligibility requirements applicable to the water funds.
- (e) Notwithstanding subdivision (a), the department shall determine that an urban retail water supplier is eligible for a water grant or loan even though the supplier has not met the per capita reductions required pursuant to Section 10608.24, if the urban retail water supplier has submitted to the department for approval documentation demonstrating that its entire service area qualifies as a disadvantaged community.
- (f) The department shall not deny eligibility to an urban retail water supplier or agricultural water supplier in compliance with the requirements of this part and Part 2.8 (commencing with Section 10800), that is participating in a multiagency water project, or an integrated regional water management plan, developed pursuant to Section 75026 of the Public Resources Code, solely on the basis that one or more of the agencies participating in the project or plan is not implementing all of the requirements of this part or Part 2.8 (commencing with Section 10800).

10608.60.(a) It is the intent of the Legislature that funds made available by Section 75026 of the Public Resources Code should be expended, consistent with Division 43 (commencing with Section 75001) of the Public Resources Code and upon appropriation by the Legislature, for grants to implement this part. In the allocation of funding, it is the intent of the Legislature that the department give consideration to disadvantaged communities to assist in implementing the requirements of this part.

- (b) It is the intent of the Legislature that funds made available by Section 75041 of the Public Resources Code, should be expended, consistent with Division 43 (commencing with Section 75001) of the Public Resources Code and upon appropriation by the Legislature, for direct expenditures to implement this part.

Chapter 8 Quantifying Agricultural Water Use Efficiency

SECTION 10608.64

10608.64. The department, in consultation with the Agricultural Water Management Council, academic experts, and other stakeholders, shall develop a methodology for quantifying the efficiency of agricultural water use. Alternatives to be assessed shall include, but not be limited to, determination of efficiency levels based on crop type or irrigation system distribution uniformity. On or before December 31, 2011, the department shall report to the Legislature on a proposed methodology and a plan for implementation. The plan shall include the estimated implementation costs and the types of data needed to support the methodology. Nothing in this section authorizes the department to implement a methodology established pursuant to this section.

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APPENDIX B

DWR UWMP Tables

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Table 2-1 Retail Only: Public Water Systems

Public Water System Number	Public Water System Name	Number of Municipal Connections 2015	Volume of Water Supplied 2015
3110008	City of Roseville	41,469	22,881
TOTAL		41,469	22,881

NOTES: All Volumes are in AF.

The City was under a state mandate to conserve water due to statewide drought conditions during 2015. The City conserved 32.7% during calendar year 2015.

Table 2-2: Plan Identification		
Select Only One	Type of Plan	Name of RUWMP or Regional Alliance <i>if applicable</i>
☒	Individual UWMP	
☐	Regional Urban Water Management Plan (RUWMP)	
NOTES:		

Table 2-3: Agency Identification	
Type of Agency (select one or both)	
☐	Agency is a wholesaler
☒	Agency is a retailer
Fiscal or Calendar Year (select one)	
☒	UWMP Tables Are in Calendar Years
☐	UWMP Tables Are in Fiscal Years
Units of Measure Used in UWMP	
Unit	AF
NOTES:	

Table 2-4 Retail: Water Supplier Information Exchange
The retail supplier has informed the following wholesale supplier(s) of projected water use in accordance with CWC 10631.
Wholesale Water Supplier Name
Placer County Water Agency
San Juan Water District
United States Bureau of Reclamation
NOTES:

Table 3-1 Retail: Population - Current and Projected

Population Served	2015	2020	2025	2030	2035	2040(opt)
	123,372	133,243	144,113	155,983	165,854	175,724

NOTES:

Table 4-1 Retail: Demands for Potable and Raw Water - Actual

Use Type	2015 Actual		
	Additional Description <i>(as needed)</i>	Level of Treatment When Delivered	Volume
Commercial	Including Non-Metered	Drinking Water	1,930
Industrial	Including Non-Metered	Drinking Water	934
Institutional/Governmental	Including Non-Metered	Drinking Water	561
Multi-Family	Including Non-Metered	Drinking Water	1,464
Single Family	Including Non-Metered	Drinking Water	11,680
Landscape	Including Non-Metered	Drinking Water	4,152
Losses	Unbilled unmetered	Drinking Water	32
Losses		Drinking Water	2,128
TOTAL			22,881
NOTES: All volumes are in AF. The City was under a state mandate to conserve water due to statewide drought conditions during 2015. The City conserved 32.9% during calendar year 2015, compared to calendar year 2013.			

Table 4-2 Retail: Demands for Potable and Raw Water - Projected						
Use Type	Additional Description (as needed)	Projected Water Use <i>Report To the Extent that Records are Available</i>				
		2020	2025	2030	2035	2040-opt
Commercial		3,402	3,588	3,818	4,041	4,219
Industrial		1,699	1,792	1,907	2,018	2,107
Institutional/Governmental		1,001	1,056	1,123	1,189	1,241
Multi-Family		2,399	2,530	2,692	2,849	2,974
Single Family		21,262	22,425	23,862	25,254	26,365
Landscape		7,559	7,973	8,483	8,978	9,373
Losses		3,732	3,936	4,189	4,433	4,628
TOTAL		41,054	43,300	46,074	48,762	50,907
NOTES: All volumes are in AF.						

Table 4-3 Retail: Total Water Demands

	2015	2020	2025	2030	2035	2040 (opt)
Potable and Raw Water Demand <i>From Tables 4-1 and 4-2</i>	22,881	41,054	43,300	46,074	48,762	50,907
Recycled Water Demand* <i>From Table 6-4</i>	4,060	4,421	4,791	5,259	5,643	5,958
TOTAL WATER DEMAND	26,941	45,475	48,091	51,333	54,405	56,865

NOTES: All volumes are in AF. Table references refer to DWR table numbers.

Table 4-4 Retail: 12 Month Water Loss Audit Reporting	
Reporting Period Start Date	Volume of Water Loss*
01/2015	2,128
* Taken from the field "Water Losses" (a combination of apparent losses and real losses) from the AWWA worksheet.	
NOTES: All volumes are in AF. Does not include unbilled unmetered water.	

Table 4-5 Retail Only: Inclusion in Water Use Projections	
Are Future Water Savings Included in Projections? (Refer to Appendix K of UWMP Guidebook)	Yes
If "Yes" to above, state the section or page number, in the cell to the right, where citations of the codes, ordinances, etc... utilized in demand projections are found.	Section 4.4
Are Lower Income Residential Demands Included In Projections?	Yes
NOTES:	

Table 5-1 Baselines and Targets Summary					
Retail Agency or Regional Alliance Only					
Baseline Period	Start Year	End Year	Average Baseline GPCD*	2015 Interim Target *	Confirmed 2020 Target*
10-15 year	1995	2004	309	278	247
5 Year	2003	2007	295		
*All values are in Gallons per Capita per Day (GPCD)					
NOTES:					

Table 5-2: 2015 Compliance
Retail Agency or Regional Alliance Only

Actual 2015 GPCD*	2015 Interim Target GPCD*	Optional Adjustments to 2015 GPCD <i>From Methodology 8</i>					2015 GPCD* <i>(Adjusted if applicable)</i>	Did Supplier Achieve Targeted Reduction for 2015? Y/N
		Extraordinary Events*	Economic Adjustment*	Weather Normalization*	TOTAL Adjustments*	Adjusted 2015 GPCD*		
165	278	0	0	0	0	165	165	Yes
*All values are in Gallons per Capita per Day (GPCD)								
NOTES:								

Table 6-1 Retail: Groundwater Volume Pumped

☐	Supplier does not pump groundwater. The supplier will not complete the table below.					
Groundwater Type	Location or Basin Name	2011	2012	2013	2014	2015
Alluvial Basin	Sacramento Valley Groundwater Basin - North American Subbasin	0	-1773	-371	296	6
TOTAL		0	(1,773)	(371)	296	6
NOTES: Volumes are in AF. Numbers represent net groundwater pumped out of ASR well and into the distribution system. A negative number represents an injection into an ASR well from the distribution system. Some values, including the 6 AF in 2015, can be attributed to ASR maintenance, or for commission of new pump station facilities.						

Table 6-2 Retail: Wastewater Collected Within Service Area in 2015

☐	There is no wastewater collection system. The supplier will not complete the table below.					
100	Percentage of 2015 service area covered by wastewater collection system <i>(optional)</i>					
100	Percentage of 2015 service area population covered by wastewater collection system <i>(optional)</i>					
Wastewater Collection			Recipient of Collected Wastewater			
Name of Wastewater Collection Agency	Wastewater Volume Metered or Estimated?	Volume of Wastewater Collected from UWMP Service Area 2015	Name of Wastewater Treatment Agency Receiving Collected Wastewater	Treatment Plant Name	Is WWTP Located Within UWMP Area?	Is WWTP Operation Contracted to a Third Party? <i>(optional)</i>
City of Roseville	Estimated	4,728	City of Roseville	Pleasant Grove WWTP	Yes	No
City of Roseville	Estimated	5,940	City of Roseville	Dry Creek WWTP	Yes	No
Total Wastewater Collected from Service Area in 2015:		10,668				
NOTES: Volumes are in AF. City of Roseville manages wastewater collection within the City limits. Other member agencies of the South Placer Wastewater Authority manage wastewater collection in their respective jurisdictions.						

Table 6-5 Retail: 2010 UWMP Recycled Water Use Projection Compared to 2015 Actual

☐	Recycled water was not used in 2010 nor projected for use in 2015. The supplier will not complete the table below.		
Use Type		2010 Projection for 2015	2015 Actual Use
Agricultural irrigation		-	0
Landscape irrigation (excludes golf courses)		2,197	1,562
Golf course irrigation		-	1,378
Commercial use		-	0
Industrial use		-	1,120
Geothermal and other energy production		1,120	0
Seawater intrusion barrier		0	0
Recreational impoundment		-	0
Wetlands or wildlife habitat		4,480	0
Groundwater recharge (IPR)		-	0
Surface water augmentation (IPR)		N/A	0
Direct potable reuse		N/A	0
Other	<i>Type of Use</i>	N/A	0
Total		7,797	4,060

Table 6-6 Retail: Methods to Expand Future Recycled Water Use

□	Supplier does not plan to expand recycled water use in the future. Supplier will not complete the table below but will provide narrative explanation.		
Section 6.5.5	Provide page location of narrative in UWMP		
Name of Action	Description	Planned Implementation Year	Expected Increase in Recycled Water Use
Developer Agreements	As part of the entitlement approval process, developers must include recycled water use.	2015-2040	1,898
Total			1,898
NOTES: All volumes in AF.			

Table 6-7 Retail: Expected Future Water Supply Projects or Programs

☐	No expected future water supply projects or programs that provide a quantifiable increase to the agency's water supply. Supplier will not complete the table below.					
☐	Some or all of the supplier's future water supply projects or programs are not compatible with this table and are described in a narrative format.					
Section 6.8	Provide page location of narrative in the UWMP					
Name of Future Projects or Programs	Joint Project with other agencies?		Description (if needed)	Planned Implementation Year	Planned for Use in Year Type	Expected Increase in Water Supply to Agency
Purchase from PCWA	Yes	PCWA	As described in text	2025-2030	All Year Types	1,500
Well Expansion - Phase I	No		4 New Wells	2015-2020	Single-Dry and Multi-Dry Year	9,684 (2,421 per well)
Well Expansion - Phase II	No		3 New Wells	2020-2025	Single-Dry and Multi-Dry Year	7,263 (2,421 per well)
Well Expansion - Phase III	No		2 New Wells	2025-2030	Single-Dry and Multi-Dry Year	4,842 (2,421 per well)
NOTES: Volumes are in AF. The groundwater projects are intended to act as dry year water supplies and hence increase the City's water supply reliability. It is the City's policy to not use groundwater facilities to increase the available normal year water supply.						

Table 6-8 Retail: Water Supplies — Actual				
Water Supply	Additional Detail on Water Supply	2015		
		Actual Volume	Water Quality	Total Right or Safe Yield (optional)
Purchased or Imported Water	United States Bureau of Reclamation (USBR)	7,820	Raw Water	32,000
Purchased or Imported Water	Placer County Water Agency (PCWA)	30,000	Raw Water	30,000
Purchased or Imported Water	San Juan Water District	0	Raw Water	4,000
Recycled Water	South Placer Wastewater Authority	4,060	Recycled Water	4,060
Total		41,880		70,060
NOTES: All volumes in AF. USBR allocation of 7,820 AF is 25% of recent water use. Actual Volume values in table represent supply available in 2015, actual water use was less (20,881 AF). San Juan Water District supply is available only in normal or wetter years and was not available in 2015. Recycled water volume represents volume distributed within the City's potable water service area.				

Table 6-9 Retail: Water Supplies — Projected													
Water Supply		Projected Water Supply Report To the Extent Practicable											
	Additional Detail on Water Supply	2020			2025			2030		2035		2040 (opt)	
		Reasonably Available Volume	Total Right or Safe Yield (optional)	Reasonably Available Volume	Total Right or Safe Yield (optional)	Reasonably Available Volume	Total Right or Safe Yield (optional)	Reasonably Available Volume	Total Right or Safe Yield (optional)	Reasonably Available Volume	Total Right or Safe Yield (optional)	Reasonably Available Volume	Total Right or Safe Yield (optional)
Purchased or Imported Water	U.S. Bureau of Reclamation (CVP Supply)	32,000	32,000	32,000	32,000	32,000	32,000	32,000	32,000	32,000	32,000	32,000	32,000
Purchased or Imported Water	PCWA (Middle Fork Supply)	30,000	30,000	30,000	30,000	30,000	30,000	30,000	30,000	30,000	30,000	30,000	30,000
Purchased or Imported Water	PCWA Treated Water (Additional Future Purchase)	0	0	0	0	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
Purchased or Imported Water	San Juan Water District	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000
Recycled Water	SPWA	4,421	4,421	4,791	4,791	5,259	5,259	5,259	5,643	5,643	5,643	5,958	5,958
Total		70,421	70,421	70,791	70,791	72,759	72,759	73,143	73,143	73,143	73,458	73,458	73,458
NOTES: All volumes are in AF. Does not include groundwater or intertie water, as both are intended for emergency situations and/or dry year use.													

Table 7-1 Retail: Basis of Water Year Data			
Year Type	Base Year <i>If not using a calendar year, type in the last year of the fiscal, water year, or range of years, for example, water year 1999-2000, use 2000</i>	Available Supplies if Year Type Repeats	
		☐	Quantification of available supplies is not compatible with this table and is provided elsewhere in the UWMP. Location _____
		☒	Quantification of available supplies is provided in this table as either volume only, percent only, or both.
		Volume Available	% of Average Supply
Average Year	1902-2010	58,900	100%
Single-Dry Year	2015	38,000	65%
Multiple-Dry Years 1st Year	1990	51,394	87%
Multiple-Dry Years 2nd Year	1991	54,000	92%
Multiple-Dry Years 3rd Year	1992	45,426	77%
NOTES: This table represents actual historical data, and is not a predictor of future availability. Does NOT include recycled water.			

Table 7-2 Retail: Normal Year Supply and Demand Comparison					
	2020	2025	2030	2035	2040 (Opt)
Supply totals (autofill from Table 6-9)	70,421	70,791	72,759	73,143	73,458
Demand totals (autofill from Table 4-3)	45,475	48,091	51,333	54,405	56,865
Difference	24,946	22,700	21,426	18,738	16,593
NOTES: Volumes are in AF. Includes Recycled Water. Table references refer to DWR table numbers.					

Table 7-3 Retail: Single Dry Year Supply and Demand Comparison					
	2020	2025	2030	2035	2040 (Opt)
Supply totals	42,421	42,791	44,759	45,143	45,458
Demand totals	45,475	48,091	51,333	54,405	56,865
Difference	(3,054)	(5,300)	(6,574)	(9,262)	(11,407)
NOTES: All volumes are in AF. Includes Recycled Water.					

Table 7-4 Retail: Multiple Dry Years Supply and Demand Comparison

		2020	2025	2030	2035	2040 (Opt)
First year	Supply totals	55,815	56,185	58,153	58,537	58,852
	Demand totals	45,475	48,091	51,333	54,405	56,865
	Difference	10,340	8,094	6,820	4,132	1,987
Second year	Supply totals	58,421	58,791	60,759	61,143	61,458
	Demand totals	45,475	48,091	51,333	54,405	56,865
	Difference	12,946	10,700	9,426	6,738	4,593
Third year	Supply totals	49,847	50,217	52,185	52,569	52,884
	Demand totals	45,475	48,091	51,333	54,405	56,865
	Difference	4,372	2,126	852	(1,836)	(3,981)

NOTES: All volumes are in Af. Includes Recycled Water.

Table 8-1 Retail Stages of Water Shortage Contingency Plan		
Stage	Complete Both	
	Percent Supply Reduction ¹ <i>Numerical value as a percent</i>	Water Supply Condition <i>(Narrative description)</i>
I	Up to 10%	Surface water supply availability of 53,010 AF ^(a)
II	Up to 20%	Surface water supply availability of 47,120 AF
III	Up to 30%	Surface water supply availability of 41,230 AF
IV	Up to 40%	Surface water supply availability of 35,340 AF ^(b)
V	Up to 50%	Surface water supply availability of 29,450 AF ^(b)
¹ One stage in the Water Shortage Contingency Plan must address a water shortage of 50%.		
(a) Surface water availability consistent with Water Forum Agreement for water taken from the American River system. (b) Based on water supply portfolio available it is not projected or anticipated that shortages would ever get to levels of 40 – 50% shortage. Measures are planned, however, to meet regulatory requirements or UWMP.		

Table 8-2 Retail Only: Restrictions and Prohibitions on End Uses			
Stage	Restrictions and Prohibitions on End Uses	Additional Explanation or Reference (optional)	Penalty, Charge, or Other Enforcement?
0	Landscape - Limit landscape irrigation to specific times	Appendix - Water Shortage Ordinance: 14.09.070 (A)	Yes
1	Landscape - Limit landscape irrigation to specific days	Appendix - Water Shortage Ordinance: 14.09.070 (C)	Yes
1	Other - Prohibit use of potable water for washing hard surfaces	Appendix - Water Shortage Ordinance: 14.09.070 (H)	Yes
1	CII - Restaurants may only serve water upon request	Appendix - Water Shortage Ordinance: 14.09.070 (I)	Yes
2	Other - Prohibit vehicle washing except at facilities using recycled or recirculating water	Appendix - Water Shortage Ordinance: 14.09.070 (H)	Yes
3	Landscape - Other landscape restriction or prohibition	Appendix - Water Shortage Ordinance: 14.09.070 (H)	Yes
3	Water Features - Restrict water use for decorative water features, such as fountains	Appendix - Water Shortage Ordinance: 14.09.070 (J)	Yes
3	Other - Prohibit use of potable water for construction and dust control	Appendix - Water Shortage Ordinance: 14.09.070 (K)	Yes
3	Pools and Spas - Require covers for pools and spas	Appendix - Water Shortage Ordinance: 14.09.070 (L)	Yes
4	Other water feature or swimming pool restriction	Appendix - Water Shortage Ordinance: 14.09.070 (K)	Yes
4	Other	Appendix - Water Shortage Ordinance: 14.09.070 (L)	Yes
5	Landscape - Prohibit certain types of landscape irrigation	Appendix - Water Shortage Ordinance: 14.09.070 (C)	Yes
5	Other water feature or swimming pool restriction	Appendix - Water Shortage Ordinance: 14.09.070 (D)	Yes
NOTES:			

Table 8-3 Retail Only: Stages of Water Shortage Contingency Plan - Consumption Reduction Methods		
Stage	Consumption Reduction Methods by Water Supplier	Additional Explanation or Reference <i>(optional)</i>
All Stages	Expand Public Information Campaign	
All Stages	Increase Water Waste Patrols	
All Stages	Offer Water Use Surveys	
	Implement or Modify Drought Rate Structure or Surcharge	
NOTES:		

Table 8-4 Retail: Minimum Supply Next Three Years			
	2016	2017	2018
Available Water Supply	54,000	54,000	46,000
NOTES: All volumes in AF. Assumes no water from SJWD, minimum recycled water, and minimum groundwater usage.			

Table 10-1 Retail: Notification to Cities and Counties		
City Name	60 Day Notice	Notice of Public Hearing
Roseville	☒	☒
County Name	60 Day Notice	Notice of Public Hearing
Placer County	☒	☒

APPENDIX C

DWR UWMP Checklist

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Appendix C. Urban Water Management Plan Checklist Checklist Arranged by Subject				
CWC Section	UWMP Requirement	Subject	Guidebook Location	UWMP Location
10620(b)	Every person that becomes an urban water supplier shall adopt an urban water management plan within one year after it has become an urban water supplier.	Plan Preparation	Section 2.1	Section 2.1 (Page 2-1)
10620(d)(2)	Coordinate the preparation of its plan with other appropriate agencies in the area, including other water suppliers that share a common source, water management agencies, and relevant public agencies, to the extent practicable.	Plan Preparation	Section 2.5.2	Section 2.5.1 (Page 2-3)
10642	Provide supporting documentation that the water supplier has encouraged active involvement of diverse social, cultural, and economic elements of the population within the service area prior to and during the preparation of the plan.	Plan Preparation	Section 2.5.2	Section 2.5.2.2 (Page 2-4)
10631(a)	Describe the water supplier service area.	System Description	Section 3.1	Section 3.2 (Page 3-1)
10631(a)	Describe the climate of the service area of the supplier.	System Description	Section 3.3	Section 3.3 (Page 3-1, 3-2)
10631(a)	Provide population projections for 2020, 2025, 2030, and 2035.	System Description	Section 3.4	Section 3.4.1 (Page 3-3)
10631(a)	Describe other demographic factors affecting the supplier's water management planning.	System Description	Section 3.4	Section 3.4.2 (Page 3-3)
10631(a)	Indicate the current population of the service area.	System Description and Baselines and Targets	Sections 3.4 and 5.4	Section 3.4.1 (Page 3-3)
10631(e)(1)	Quantify past, current, and projected water use, identifying the uses among water use sectors.	System Water Use	Section 4.2	Section 4.2 (Page 4-1 to 4-4)
10631(e)(3)(A)	Report the distribution system water loss for the most recent 12-month period available.	System Water Use	Section 4.3	Section 4.3 (Page 4-4)
10631.1(a)	Include projected water use needed for lower income housing projected in the service area of the supplier.	System Water Use	Section 4.5	Section 4.5 (Page 4-6)
10608.20(b)	Retail suppliers shall adopt a 2020 water use target using one of four methods.	Baselines and Targets	Section 5.7 and App E	Section 5.7 (Page 5-5)
10608.20(e)	Retail suppliers shall provide baseline daily per capita water use, urban water use target, interim urban water use target, and compliance daily per capita water use, along with the bases for determining those estimates, including references to supporting data.	Baselines and Targets	Chapter 5 and App E	Section 5.5 to 5.7 (Page 5-3 to 5-5)
10608.22	Retail suppliers' per capita daily water use reduction shall be no less than 5 percent of base daily per capita water use of the 5 year baseline. This does not apply is the suppliers base GPCD is at or below 100.	Baselines and Targets	Section 5.7.2	Section 5.6 (Page 5-4) Appendix F
10608.24(a)	Retail suppliers shall meet their interim target by December 31, 2015.	Baselines and Targets	Section 5.8 and App E	Section 5.7 (Page 5-5)
1608.24(d)(2)	If the retail supplier adjusts its compliance GPCD using weather normalization, economic adjustment, or extraordinary events, it shall provide the basis for, and data supporting the adjustment.	Baselines and Targets	Section 5.8.2	N/A: No Adjustment – See Section 5.7 (Page 5-5)
10608.36	Wholesale suppliers shall include an assessment of present and proposed future measures, programs, and policies to help their retail water suppliers achieve targeted water use reductions.	Baselines and Targets	Section 5.1	N/A: Not Wholesaler – See Section 2.4 (Page 2-2)
10608.40	Retail suppliers shall report on their progress in meeting their water use targets. The data shall be reported using a standardized form.	Baselines and Targets	Section 5.8 and App E	Section 5.7 (Page 5-5)
10631(b)	Identify and quantify the existing and planned sources of water available for 2015, 2020, 2025, 2030, and 2035.	System Supplies	Chapter 6	Section 6.9 (Page 6-12, 6-13)
10631(b)	Indicate whether groundwater is an existing or planned source of water available to the supplier.	System Supplies	Section 6.2	Section 6.2 (Page 6-1)
10631(b)(1)	Indicate whether a groundwater management plan has been adopted by the water supplier or if there is any other specific authorization for groundwater management. Include a copy of the plan or authorization.	System Supplies	Section 6.2.2	Section 6.2.2 (Page 6-2)
10631(b)(2)	Describe the groundwater basin.	System Supplies	Section 6.2.1	Section 6.2.1 (Page 6-1, 6-2)
10631(b)(2)	Indicate if the basin has been adjudicated and include a copy of the court order or decree and a description of the amount of water the supplier has the legal right to pump.	System Supplies	Section 6.2.2	Section 6.2.1 (Page 6-1)
10631(b)(2)	For unadjudicated basins, indicate whether or not the department has identified the basin as overdrafted, or projected to become overdrafted. Describe efforts by the supplier to eliminate the long-term overdraft condition.	System Supplies	Section 6.2.3	Section 6.2.1 (Page 6-1)
10631(b)(3)	Provide a detailed description and analysis of the location, amount, and sufficiency of groundwater pumped by the urban water supplier for the past five years.	System Supplies	Section 6.2.4	Section 6.2.3 (Page 6-4)

Appendix C. Urban Water Management Plan Checklist Checklist Arranged by Subject				
CWC Section	UWMP Requirement	Subject	Guidebook Location	UWMP Location
10631(b)(4)	Provide a detailed description and analysis of the amount and location of groundwater that is projected to be pumped.	System Supplies	Sections 6.2 and 6.9	Section 6.2 (Page 6-1 to 6-4)
10631(d)	Describe the opportunities for exchanges or transfers of water on a short-term or long-term basis.	System Supplies	Section 6.7	Section 6.7 (Page 6-10)
10631(g)	Describe the expected future water supply projects and programs that may be undertaken by the water supplier to address water supply reliability in average, single-dry, and multiple-dry years.	System Supplies	Section 6.8	Section 6.8 (Page 6-11, 6-12)
10631(i)	Describe desalinated water project opportunities for long-term supply.	System Supplies	Section 6.6	Section 6.6 (Page 6-10)
10631(j)	Retail suppliers will include documentation that they have provided their wholesale supplier(s) – if any - with water use projections from that source.	System Supplies	Section 2.5.1	Section 2.5.1 (Page 2-3)
10631(j)	Wholesale suppliers will include documentation that they have provided their urban water suppliers with identification and quantification of the existing and planned sources of water available from the wholesale to the urban supplier during various water year types.	System Supplies	Section 2.5.1	N/A: Not Wholesaler – See Section 2.4 (Page 2-2)
10633	For wastewater and recycled water, coordinate with local water, wastewater, groundwater, and planning agencies that operate within the supplier's service area.	System Supplies (Recycled Water)	Section 6.5.1	Section 6.5.1 (Page 6-5)
10633(a)	Describe the wastewater collection and treatment systems in the supplier's service area. Include quantification of the amount of wastewater collected and treated and the methods of wastewater disposal.	System Supplies (Recycled Water)	Section 6.5.2	Section 6.5.2 (Page 6-5)
10633(b)	Describe the quantity of treated wastewater that meets recycled water standards, is being discharged, and is otherwise available for use in a recycled water project.	System Supplies (Recycled Water)	Section 6.5.2.2	Section 6.5.2 (Page 6-7)
10633(c)	Describe the recycled water currently being used in the supplier's service area.	System Supplies (Recycled Water)	Section 6.5.3 and 6.5.4	Section 6.5.3 (Page 6-7)
10633(d)	Describe and quantify the potential uses of recycled water and provide a determination of the technical and economic feasibility of those uses.	System Supplies (Recycled Water)	Section 6.5.4	Section 6.5.4 (Page 6-7, 6-8)
10633(e)	Describe the projected use of recycled water within the supplier's service area at the end of 5, 10, 15, and 20 years, and a description of the actual use of recycled water in comparison to uses previously projected.	System Supplies (Recycled Water)	Section 6.5.4	Section 6.5.4 (Page 6-8)
10633(f)	Describe the actions which may be taken to encourage the use of recycled water and the projected results of these actions in terms of acre-feet of recycled water used per year.	System Supplies (Recycled Water)	Section 6.5.5	Section 6.5 (Page 6-10)
10633(g)	Provide a plan for optimizing the use of recycled water in the supplier's service area.	System Supplies (Recycled Water)	Section 6.5.5	Section 6.5.5 (Page 6-9)
10620(f)	Describe water management tools and options to maximize resources and minimize the need to import water from other regions.	Water Supply Reliability Assessment	Section 7.4	Section 7.3 (Page 7-11)
10631(c)(1)	Describe the reliability of the water supply and vulnerability to seasonal or climatic shortage.	Water Supply Reliability Assessment	Section 7.1	Section 7.1.4 (Page 7-2 to 7-4)
10631(c)(1)	Provide data for an average water year, a single dry water year, and multiple dry water years.	Water Supply Reliability Assessment	Section 7.2	Section 7.2 (Page 7-4 to 7-11)
10631(c)(2)	For any water source that may not be available at a consistent level of use, describe plans to supplement or replace that source.	Water Supply Reliability Assessment	Section 7.1	Section 7.2.1.2 (Page 7-9)
10634	Provide information on the quality of existing sources of water available to the supplier and the manner in which water quality affects water management strategies and supply reliability.	Water Supply Reliability Assessment	Section 7.1	Section 7.1.2 (Page 7-1)
10635(a)	Assess the water supply reliability during normal, dry, and multiple dry water years by comparing the total water supply sources available to the water supplier with the total projected water use over the next 20 years.	Water Supply Reliability Assessment	Section 7.3	Section 7.2 (Page 7-4 to 7-11)
10632(a) and 10632(a)(1)	Provide an urban water shortage contingency analysis that specifies stages of action and an outline of specific water supply conditions at each stage.	Water Shortage Contingency Planning	Section 8.1	Section 8.2 (Page 8-1, 8-2)
10632(a)(2)	Provide an estimate of the minimum water supply available during each of the next three water years based on the driest three-year historic sequence for the agency.	Water Shortage Contingency Planning	Section 8.9	Section 8.10 (Page 8-5)
10632(a)(3)	Identify actions to be undertaken by the urban water supplier in case of a catastrophic interruption of water supplies.	Water Shortage Contingency Planning	Section 8.8	Section 8.9 (Page 8-5)
10632(a)(4)	Identify mandatory prohibitions against specific water use practices during water shortages.	Water Shortage Contingency Planning	Section 8.2	Section 8.3 (Page 8-3)
10632(a)(5)	Specify consumption reduction methods in the most restrictive stages.	Water Shortage Contingency Planning	Section 8.4	Section 8.5 (Page 8-4)

Appendix C. Urban Water Management Plan Checklist Checklist Arranged by Subject				
CWC Section	UWMP Requirement	Subject	Guidebook Location	UWMP Location
10632(a)(6)	Indicated penalties or charges for excessive use, where applicable.	Water Shortage Contingency Planning	Section 8.3	Section 8.4 (Page 8-3)
10632(a)(7)	Provide an analysis of the impacts of each of the actions and conditions in the water shortage contingency analysis on the revenues and expenditures of the urban water supplier, and proposed measures to overcome those impacts.	Water Shortage Contingency Planning	Section 8.6	Section 8.7 (Page 8-4, 8-5)
10632(a)(8)	Provide a draft water shortage contingency resolution or ordinance.	Water Shortage Contingency Planning	Section 8.7	Section 8.8, (Page 8-5) Appendix J
10632(a)(9)	Indicate a mechanism for determining actual reductions in water use pursuant to the water shortage contingency analysis.	Water Shortage Contingency Planning	Section 8.5	Section 8.6 (Page 8-4)
10631(f)(1)	Retail suppliers shall provide a description of the nature and extent of each demand management measure implemented over the past five years. The description will address specific measures listed in code.	Demand Management Measures	Sections 9.2 and 9.3	Section 9.1, 9.2 (Page 9-1 to 9-8)
10631(f)(2)	Wholesale suppliers shall describe specific demand management measures listed in code, their distribution system asset management program, and supplier assistance program.	Demand Management Measures	Sections 9.1 and 9.3	N/A: Not Wholesaler – See Section 2.4 (Page 2-2)
10631(j)	CUWCC members may submit their 2013-2014 CUWCC BMP annual reports in lieu of, or in addition to, describing the DMM implementation in their UWMPs. This option is only allowable if the supplier has been found to be in full compliance with the CUWCC MOU.	Demand Management Measures	Section 9.5	Section 9.4 (Page 9-8, 9-9)
10608.26(a)	Retail suppliers shall conduct a public hearing to discuss adoption, implementation, and economic impact of water use targets.	Plan Adoption, Submittal, and Implementation	Section 10.3	Section 10.2 (Page 10-1)
10621(b)	Notify, at least 60 days prior to the public hearing, any city or county within which the supplier provides water that the urban water supplier will be reviewing the plan and considering amendments or changes to the plan.	Plan Adoption, Submittal, and Implementation	Section 10.2.1	Section 10.2 (Page 10-1)
10621(d)	Each urban water supplier shall update and submit its 2015 plan to the department by July 1, 2016.	Plan Adoption, Submittal, and Implementation	Sections 10.3.1 and 10.4	Section 10.4 (Page 10-2)
10635(b)	Provide supporting documentation that Water Shortage Contingency Plan has been, or will be, provided to any city or county within which it provides water, no later than 60 days after the submission of the plan to DWR.	Plan Adoption, Submittal, and Implementation	Section 10.4.4	Section 10.4 (Page 10-2)
10642	Provide supporting documentation that the urban water supplier made the plan available for public inspection, published notice of the public hearing, and held a public hearing about the plan.	Plan Adoption, Submittal, and Implementation	Sections 10.2.2, 10.3, and 10.5	Section 10.2, 10.3, 10.5 (Page 10-1,10-2)
10642	The water supplier is to provide the time and place of the hearing to any city or county within which the supplier provides water.	Plan Adoption, Submittal, and Implementation	Sections 10.2.1	Section 10.2 (Page 10-1)
10642	Provide supporting documentation that the plan has been adopted as prepared or modified.	Plan Adoption, Submittal, and Implementation	Section 10.3.1	Section 10.3 (Page 10-2)
10644(a)	Provide supporting documentation that the urban water supplier has submitted this UWMP to the California State Library.	Plan Adoption, Submittal, and Implementation	Section 10.4.3	Section 10.4 (Page 10-2)
10644(a)(1)	Provide supporting documentation that the urban water supplier has submitted this UWMP to any city or county within which the supplier provides water no later than 30 days after adoption.	Plan Adoption, Submittal, and Implementation	Section 10.4.4	Section 10.4 (Page 10-2)
10644(a)(2)	The plan, or amendments to the plan, submitted to the department shall be submitted electronically.	Plan Adoption, Submittal, and Implementation	Sections 10.4.1 and 10.4.2	Section 10.4 (Page 10-2)
10645	Provide supporting documentation that, not later than 30 days after filing a copy of its plan with the department, the supplier has or will make the plan available for public review during normal business hours.	Plan Adoption, Submittal, and Implementation	Section 10.5	Section 10.5 (Page 10-2)

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APPENDIX D

Agency and Public Notices

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**Environmental Utilities
Water Division**
2005 Hilltop Circle
Roseville, California 95747

January 22, 2016

Mr. Rob Jensen
City Manager
City of Roseville
311 Vernon Street
Roseville, CA 95678

SUBJECT: 2015 Urban Water Management Plan

Dear Mr. Jensen:

The City of Roseville (City) is currently in the process of updating its Urban Water Management Plan ("UWMP"). The Urban Water Management Planning Act requires every urban water supplier providing water for municipal purposes either directly or indirectly to more than 3,000 customers or supplying more than 3,000 acre-feet of water annually to prepare and adopt an UWMP every five years. The UWMP is a planning document and a source document which reports, describes and evaluates water deliveries and uses, water supply sources and conservation efforts.

As an urban water supplier, the City coordinates with water management agencies, relevant public agencies and other water suppliers on the preparation of the UWMP update. The City will be reviewing the UWMP and will make amendments and updates, as appropriate.

If you wish to contact the City about its review process, you may do so by writing to the undersigned or by email to jmulligan@roseville.ca.us. Thank you.

Sincerely,

Jim Mulligan
Water Utility Manager
City of Roseville
Environmental Utilities Department



**Environmental Utilities
Water Division**
2005 Hilltop Circle
Roseville, California 95747

January 22, 2016

Mr. Einar Maisch
General Manager
Placer County Water Agency
P.O. Box 6570
Auburn, CA 95604-6570

SUBJECT: 2015 Urban Water Management Plan

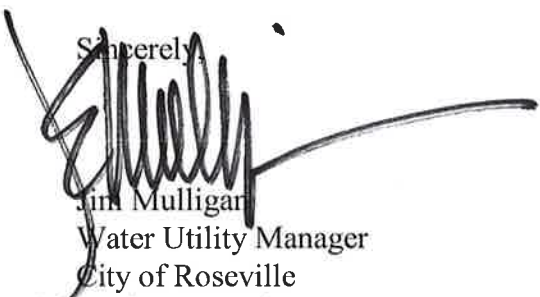
Dear Mr. Maisch:

The City of Roseville (City) is currently in the process of updating its Urban Water Management Plan ("UWMP"). The Urban Water Management Planning Act requires every urban water supplier providing water for municipal purposes either directly or indirectly to more than 3,000 customers or supplying more than 3,000 acre-feet of water annually to prepare and adopt an UWMP every five years. The UWMP is a planning document and a source document which reports, describes and evaluates water deliveries and uses, water supply sources and conservation efforts.

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If you wish to contact the City about its review process, you may do so by writing to the undersigned or by email to jmulligan@roseville.ca.us. Thank you.

Sincerely,



Jim Mulligan

Water Utility Manager
City of Roseville

Environmental Utilities Department



Environmental Utilities
Water Division
2005 Hilltop Circle
Roseville, California 95747

January 22, 2016

Ms. Shirlee I. Herrington
Environmental Coordination Services
Placer County Community Development Resource Agency
3091 County Center Drive, Suite #190
Auburn, CA 95603

SUBJECT: 2015 Urban Water Management Plan

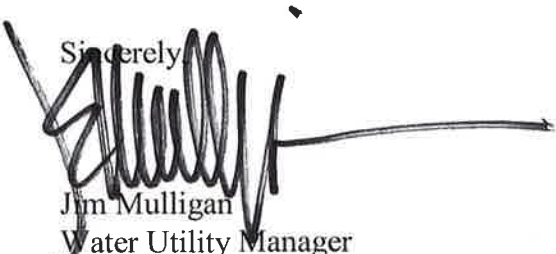
Dear Ms. Herrington:

The City of Roseville (City) is currently in the process of updating its Urban Water Management Plan ("UWMP"). The Urban Water Management Planning Act requires every urban water supplier providing water for municipal purposes either directly or indirectly to more than 3,000 customers or supplying more than 3,000 acre-feet of water annually to prepare and adopt an UWMP every five years. The UWMP is a planning document and a source document which reports, describes and evaluates water deliveries and uses, water supply sources and conservation efforts.

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If you wish to contact the City about its review process, you may do so by writing to the undersigned or by email to jmulligan@roseville.ca.us. Thank you.

Sincerely,



Jim Mulligan

Water Utility Manager

City of Roseville

Environmental Utilities Department



**Environmental Utilities
Water Division**
2005 Hilltop Circle
Roseville, California 95747

January 22, 2016

Mr. Ken Grehm
Department Head, Placer County Public Works
Placer County
3091 County Center Drive, Suite 220
Auburn, CA 95603

SUBJECT: 2015 Urban Water Management Plan

Dear Mr. Grehm:

The City of Roseville (City) is currently in the process of updating its Urban Water Management Plan ("UWMP"). The Urban Water Management Planning Act requires every urban water supplier providing water for municipal purposes either directly or indirectly to more than 3,000 customers or supplying more than 3,000 acre-feet of water annually to prepare and adopt an UWMP every five years. The UWMP is a planning document and a source document which reports, describes and evaluates water deliveries and uses, water supply sources and conservation efforts.

As an urban water supplier, the City coordinates with water management agencies, relevant public agencies and other water suppliers on the preparation of the UWMP update. The City will be reviewing the UWMP and will make amendments and updates, as appropriate.

If you wish to contact the City about its review process, you may do so by writing to the undersigned or by email to jmulligan@roseville.ca.us. Thank you.

Sincerely,

Jim Mulligan
Water Utility Manager
City of Roseville
Environmental Utilities Department



**Environmental Utilities
Water Division**
2005 Hilltop Circle
Roseville, California 95747

January 22, 2016

Ms. Shauna Lorance
General Manager
San Juan Water District
9935 Auburn-Folsom Road
Granite Bay, CA 95746

SUBJECT: 2015 Urban Water Management Plan

Dear Ms. Lorance:

The City of Roseville (City) is currently in the process of updating its Urban Water Management Plan ("UWMP"). The Urban Water Management Planning Act requires every urban water supplier providing water for municipal purposes either directly or indirectly to more than 3,000 customers or supplying more than 3,000 acre-feet of water annually to prepare and adopt an UWMP every five years. The UWMP is a planning document and a source document which reports, describes and evaluates water deliveries and uses, water supply sources and conservation efforts.

As an urban water supplier, the City coordinates with water management agencies, relevant public agencies and other water suppliers on the preparation of the UWMP update. The City will be reviewing the UWMP and will make amendments and updates, as appropriate.

If you wish to contact the City about its review process, you may do so by writing to the undersigned or by email to jmulligan@roseville.ca.us. Thank you.

Sincerely,

Jim Mulligan
Water Utility Manager
City of Roseville
Environmental Utilities Department



Environmental Utilities
Water Division
2005 Hilltop Circle
Roseville, California 95747

March 15, 2016

Drew Lessard, Area Manager
Central California Area Office
7794 Folsom Dam Road
Folsom CA 95630-1799

SUBJECT: 2015 Urban Water Management Plan

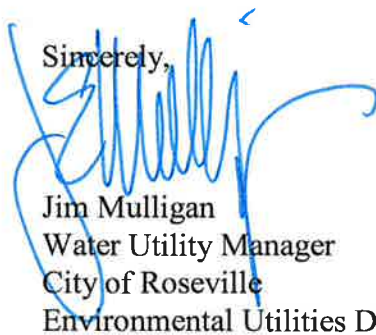
Dear Mr. Drew Lessard:

The City of Roseville (City) is currently in the process of updating its Urban Water Management Plan ("UWMP"). The Urban Water Management Planning Act requires every urban water supplier providing water for municipal purposes either directly or indirectly to more than 3,000 customers or supplying more than 3,000 acre-feet of water annually to prepare and adopt an UWMP every five years. The UWMP is a planning document and a source document which reports, describes and evaluates water deliveries and uses, water supply sources and conservation efforts.

As an urban water supplier, the City coordinates with water management agencies, relevant public agencies and other water suppliers on the preparation of the UWMP update. The City will be reviewing the UWMP and will make amendments and updates, as appropriate.

If you wish to contact the City about its review process, you may do so by writing to the undersigned or by email to jmulligan@roseville.ca.us. Thank you.

Sincerely,



Jim Mulligan
Water Utility Manager
City of Roseville
Environmental Utilities Department



**Environmental Utilities
Water Division**
2005 Hilltop Circle
Roseville, California 95747

January 22, 2016

Mr. Robert Churchill
General Manager
Citrus Heights Water District
P.O Box 286
Citrus Heights, CA 95611-0286

SUBJECT: 2015 Urban Water Management Plan

Dear Mr. Churchill:

The City of Roseville (City) is currently in the process of updating its Urban Water Management Plan ("UWMP"). The Urban Water Management Planning Act requires every urban water supplier providing water for municipal purposes either directly or indirectly to more than 3,000 customers or supplying more than 3,000 acre-feet of water annually to prepare and adopt an UWMP every five years. The UWMP is a planning document and a source document which reports, describes and evaluates water deliveries and uses, water supply sources and conservation efforts.

As an urban water supplier, the City coordinates with water management agencies, relevant public agencies and other water suppliers on the preparation of the UWMP update. The City will be reviewing the UWMP and will make amendments and updates, as appropriate. If you wish to contact the City about its review process, you may do so by writing to the undersigned or by email to jmulligan@roseville.ca.us. Thank you.

Sincerely,

Jim Mulligan
Water Utility Manager
City of Roseville
Environmental Utilities Department

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APPENDIX E

AWWA Water Audit

DRAFT

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AWWA Free Water Audit Software v5.0

American Water Works Association Copyright © 2014, All Rights Reserved.

This spreadsheet-based water audit tool is designed to help quantify and track water losses associated with water distribution systems and identify areas for improved efficiency and cost recovery. It provides a "top-down" summary water audit format, and is not meant to take the place of a full-scale, comprehensive water audit format.

Auditors are strongly encouraged to refer to the most current edition of AWWA M36 Manual for Water Audits for detailed guidance on the water auditing process and targetting loss reduction levels

The spreadsheet contains several separate worksheets. Sheets can be accessed using the tabs towards the bottom of the screen, or by clicking the buttons below.

Please begin by providing the following information

Name of Contact Person:	Bobby Alvarez		
Email Address:	balvarez@roseville.ca.us		
Telephone (incl Ext.):	916-774-1710		
Name of City / Utility:	City of Roseville		
City/Town/Municipality:	Roseville		
State / Province:	California (CA)		
Country:	USA		
Year:	2015		
Start Date:	01/2015	Enter MM/YYYY numeric format	
End Date:	12/2015	Enter MM/YYYY numeric format	
Audit Preparation Date:	3/24/2016		
Volume Reporting Units:	Acre-feet		
PWSID / Other ID:			

The following guidance will help you complete the Audit

All audit data are entered on the [Reporting Worksheet](#)

	Value can be entered by user
	Value calculated based on input data
	These cells contain recommended default values

Use of Option (Radio) Buttons: Pcnt: 0.25% Value:

Select the default percentage by choosing the option button on the left

To enter a value, choose this button and enter a value in the cell to the right

The following worksheets are available by clicking the buttons below or selecting the tabs along the bottom of the page

Instructions

The current sheet.
Enter contact information and basic audit details (year, units etc)

Reporting Worksheet

Enter the required data on this worksheet to calculate the water balance and data grading

Comments

Enter comments to explain how values were calculated or to document data sources

Performance Indicators

Review the performance indicators to evaluate the results of the audit

Water Balance

The values entered in the Reporting Worksheet are used to populate the Water Balance

Dashboard

A graphical summary of the water balance and Non-Revenue Water components

Grading Matrix

Presents the possible grading options for each input component of the audit

Service Connection Diagram

Diagrams depicting possible customer service connection line configurations

Definitions

Use this sheet to understand the terms used in the audit process

Loss Control Planning

Use this sheet to interpret the results of the audit validity score and performance indicators

Example Audits

Reporting Worksheet and Performance Indicators examples are shown for two validated audits

Acknowledgements

Acknowledgements for the AWWA Free Water Audit Software v5.0

If you have questions or comments regarding the software please contact us via email at: wlc@awwa.org

Reporting Worksheet 2

APPENDIX F

SB X7-7 Compliance and Verification Forms

DRAFT

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SB X7-7 Table 0: Units of Measure Used in UWMP**(select one from the drop down list)*

Acre Feet

**The unit of measure must be consistent with Table 2-3*

NOTES:

SB X7-7 Table-1: Baseline Period Ranges

Baseline	Parameter	Value	Units
10- to 15-year baseline period	2008 total water deliveries	34,052	Acre Feet
	2008 total volume of delivered recycled water	2,985	Acre Feet
	2008 recycled water as a percent of total deliveries	8.77%	Percent
	Number of years in baseline period ^{1, 2}	10	Years
	Year beginning baseline period range	1995	
	Year ending baseline period range ³	2004	
5-year baseline period	Number of years in baseline period	5	Years
	Year beginning baseline period range	2003	
	Year ending baseline period range ⁴	2007	

¹ If the 2008 recycled water percent is less than 10 percent, then the first baseline period is a continuous 10-year period. If the amount of recycled water delivered in 2008 is 10 percent or greater, the first baseline period is a continuous 10- to 15-year period. ² The Water Code requires that the baseline period is between 10 and 15 years. However, DWR recognizes that some water suppliers may not have the minimum 10 years of baseline data.

³ The ending year must be between December 31, 2004 and December 31, 2010.

⁴ The ending year must be between December 31, 2007 and December 31, 2010.

NOTES:

SB X7-7 Table 2: Method for Population Estimates

Method Used to Determine Population
(may check more than one)

**1. Department of Finance (DOF)**

DOF Table E-8 (1990 - 2000) and (2000-2010) and
DOF Table E-5 (2011 - 2015) when available

**2. Persons-per-Connection Method****3. DWR Population Tool****4. Other**

DWR recommends pre-review

NOTES:

SB X7-7 Table 3: Service Area Population		
Year		Population
10 to 15 Year Baseline Population		
Year 1	1995	54,602
Year 2	1996	58,424
Year 3	1997	62,619
Year 4	1998	66,761
Year 5	1999	71,824
Year 6	2000	74,562
Year 7	2001	78,420
Year 8	2002	83,167
Year 9	2003	89,289
Year 10	2004	94,561
5 Year Baseline Population		
Year 1	2003	89,289
Year 2	2004	94,561
Year 3	2005	99,295
Year 4	2006	101,641
Year 5	2007	103,693
2015 Compliance Year Population		
2015		123,572
NOTES: Does not include approximately 4,810 person living within City limits, but outside the water service area.		

SB X7-7 Table 4-A: Volume Entering the Distribution System(s)

Complete one table for each source.

Name of Source		All Sources		
This water source is:				
☒	The supplier's own water source			
☒	A purchased or imported source			
Baseline Year <i>Fm SB X7-7 Table 3</i>		Volume Entering Distribution System	Meter Error Adjustment* <i>Optional (+/-)</i>	Corrected Volume Entering Distribution System
10 to 15 Year Baseline - Water into Distribution System				
Year 1	1995	18,841		18,841
Year 2	1996	21,254		21,254
Year 3	1997	23,001		23,001
Year 4	1998	20,462		20,462
Year 5	1999	24,179		24,179
Year 6	2000	25,646		25,646
Year 7	2001	28,100		28,100
Year 8	2002	29,853		29,853
Year 9	2003	29,714		29,714
Year 10	2004	32,468		32,468
5 Year Baseline - Water into Distribution System				
Year 1	2003	29,714		29,714
Year 2	2004	32,468		32,468
Year 3	2005	31,481		31,481
Year 4	2006	33,637		33,637
Year 5	2007	33,864		33,864
2015 Compliance Year - Water into Distribution System				
2015		22,881		22,881
* Meter Error Adjustment - See guidance in Methodology 1, Step 3 of Methodologies Document				
NOTES:				

SB X7-7 Table 4: Annual Gross Water Use *

Baseline Year <i>Fm SB X7-7 Table 3</i>		Volume Into Distribution System <i>This column will remain blank until SB X7-7 Table 4-A is completed.</i>	Deductions					Annual Gross Water Use
			Exported Water	Change in Dist. System Storage (+/-)	Indirect Recycled Water <i>This column will remain blank until SB X7-7 Table 4-B is completed.</i>	Water Delivered for Agricultural Use	Process Water <i>This column will remain blank until SB X7-7 Table 4-D is completed.</i>	
10 to 15 Year Baseline - Gross Water Use								
Year 1	1995	18,841			-		-	18,841
Year 2	1996	21,254			-		-	21,254
Year 3	1997	23,001			-		-	23,001
Year 4	1998	20,462			-		-	20,462
Year 5	1999	24,179			-		-	24,179
Year 6	2000	25,646			-		-	25,646
Year 7	2001	28,100			-		-	28,100
Year 8	2002	29,853			-		-	29,853
Year 9	2003	29,714			-		-	29,714
Year 10	2004	32,468			-		-	32,468
10 - 15 year baseline average gross water use								25,352
5 Year Baseline - Gross Water Use								
Year 1	2003	29,714			-		-	29,714
Year 2	2004	32,468			-		-	32,468
Year 3	2005	31,481			-		-	31,481
Year 4	2006	33,637			-		-	33,637
Year 5	2007	33,864			-		-	33,864
5 year baseline average gross water use								32,233
2015 Compliance Year - Gross Water Use								
2015		22,881	-		-		-	22,881
* NOTE that the units of measure must remain consistent throughout the UWMP, as reported in Table 2-3								
NOTES:								

SB X7-7 Table 5: Gallons Per Capita Per Day (GPCD)				
Baseline Year <i>Fm SB X7-7 Table 3</i>		Service Area Population <i>Fm SB X7-7 Table 3</i>	Annual Gross Water Use <i>Fm SB X7-7 Table 4</i>	Daily Per Capita Water Use (GPCD)
10 to 15 Year Baseline GPCD				
Year 1	1995	54,602	18,841	308
Year 2	1996	58,424	21,254	325
Year 3	1997	62,619	23,001	328
Year 4	1998	66,761	20,462	274
Year 5	1999	71,824	24,179	301
Year 6	2000	74,562	25,646	307
Year 7	2001	78,420	28,100	320
Year 8	2002	83,167	29,853	320
Year 9	2003	89,289	29,714	297
Year 10	2004	94,561	32,468	307
10-15 Year Average Baseline GPCD				309
5 Year Baseline GPCD				
Baseline Year <i>Fm SB X7-7 Table 3</i>		Service Area Population <i>Fm SB X7-7 Table 3</i>	Gross Water Use <i>Fm SB X7-7 Table 4</i>	Daily Per Capita Water Use
Year 1	2003	89,289	29,714	297
Year 2	2004	94,561	32,468	307
Year 3	2005	99,295	31,481	283
Year 4	2006	101,641	33,637	295
Year 5	2007	103,693	33,864	292
5 Year Average Baseline GPCD				295
2015 Compliance Year GPCD				
2015		123,572	22,881	165
NOTES:				

SB X7-7 Table 6: Gallons per Capita per Day <i>Summary From Table SB X7-7 Table 5</i>	
10-15 Year Baseline GPCD	309
5 Year Baseline GPCD	295
2015 Compliance Year GPCD	165
NOTES: 	

SB X7-7 Table 7: 2020 Target Method*Select Only One*

Target Method		Supporting Documentation
☒	Method 1	SB X7-7 Table 7A
☐	Method 2	SB X7-7 Tables 7B, 7C, and 7D <i>Contact DWR for these tables</i>
☐	Method 3	SB X7-7 Table 7-E
☐	Method 4	Method 4 Calculator

NOTES:

SB X7-7 Table 7-A: Target Method 1 20% Reduction	
10-15 Year Baseline GPCD	2020 Target GPCD
309	247
NOTES:	

SB X7-7 Table 7-F: Confirm Minimum Reduction for 2020 Target

5 Year Baseline GPCD <i>From SB X7-7 Table 5</i>	Maximum 2020 Target ¹	Calculated 2020 Target ²	Confirmed 2020 Target
295	280	247	247
¹ Maximum 2020 Target is 95% of the 5 Year Baseline GPCD ² 2020 Target is calculated based on the selected Target Method, see SB X7-7 Table 7 and corresponding tables for agency's calculated target.			
NOTES:			

SB X7-7 Table 8: 2015 Interim Target GPCD		
Confirmed 2020 Target <i>Fm SB X7-7 Table 7-F</i>	10-15 year Baseline GPCD <i>Fm SB X7-7 Table 5</i>	2015 Interim Target GPCD
247	309	278
NOTES:		

SB X7-7 Table 9: 2015 Compliance

Actual 2015 GPCD	2015 Interim Target GPCD	Optional Adjustments <i>(in GPCD)</i>					2015 GPCD <i>(Adjusted if applicable)</i>	Did Supplier Achieve Targeted Reduction for 2015?
		Enter "0" if Adjustment Not Used			TOTAL Adjustments	Adjusted 2015 GPCD		
		Extraordinary Events	Weather Normalization	Economic Adjustment				
165	278	<i>From Methodology 8 (Optional)</i>	<i>From Methodology 8 (Optional)</i>	<i>From Methodology 8 (Optional)</i>	-	165	165	YES

NOTES:

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APPENDIX G

Intent to Retain Control of Conserved Water

DRAFT

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RESOLUTION NO. 09-64

DECLARING AN INTENT TO RETAIN CONTROL OF CONSERVED WATER

WHEREAS, the City has contractual entitlements to divert water from Folsom Reservoir, under which the City diverts and treats water for distribution to its residents and water users; and

WHEREAS, the City plans to implement a series of water conservation projects and programs for the purpose of eliminating losses of water within its water transmission and distribution system and for reducing consumption of water by its customers through on-site efficiency improvements and curtailment of water waste; and

WHEREAS, Water Code section 1011 provides that water is deemed conserved when less water is used to accomplish the same purposes of use allowed under a water right and that such cessation or reduction in use is deemed a beneficial use of a water right to the extent of such cessation or reduction in use; and

WHEREAS, Water Code section 1011 and the City's CVP water service contract authorizes the City to make water conserved as a result of such water conservation projects and programs available for use, sale, lease, exchange or short- or long-term transfers inside and outside of the City; and

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

1. The foregoing recitals are true and are incorporated into this Resolution by this reference.

2. The City Council finds and determines that: (a) making significant investments in infrastructure and administrative resources protects the City's water supplies for the benefit of all residents and water users in the City; (b) protecting all of the City's water supplies is of paramount importance to the health and welfare of the City's residents and water users; (c) conserving water through reductions in use is intended to promote statewide policies mandating and encouraging beneficial use of water; and (d) preserving conserved water supplies and making those supplies available for use, sale or transfer is in the best interests of the City and its residents and water users.

3. The City Council declares that, by instituting programs to conserve water, it abandons no right, title or interest in or to any City water rights, contractual entitlements or any appurtenant rights necessary to exercise such water rights or entitlements.

4. In accordance with Water Code section 1011 and any contractual rights, the City reserves the right to sell, lease, exchange, or otherwise transfer for use within or outside of the City's boundaries all water that has been conserved as a result of its water conservation projects and programs.

5. The Environmental Utilities Director and staff are directed to take all actions necessary to implement this Resolution, including the filing of annual reports of reductions in water use resulting from any water conservation projects and programs carried out under this Resolution with the State Water Resources Control Board.

PASSED AND ADOPTED by the City Council of the City of Roseville on the 18th day of February 2009, by the following vote:

AYES COUNCILMEMBERS: Allard, Gray, Garcia, Roccucci, Garbolino

NOES COUNCILMEMBERS: None

ABSENT COUNCILMEMBERS: None


MAYOR

Attest:


City Clerk

APPENDIX H

SPWA Systems Evaluation

DRAFT

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Report can be downloaded/viewed from the City of Roseville's website:

http://www.roseville.ca.us/eu/wastewater_utility/south_placer_wastewater_systems_evaluation.asp

South Placer Regional Wastewater and Recycled Water Systems Evaluation

Updated Final Report

Prepared by:
RMC
Water and Environment

In Association With:
Brown & Caldwell
Environmental Science Associates (ESA)

December 2009

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APPENDIX I

CVP M&I WSP

DRAFT

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RECLAMATION

Managing Water in the West

Record of Decision

Central Valley Project Municipal and Industrial Water Shortage Policy

Prepared by
**United States Department of the Interior
Bureau of Reclamation
Mid Pacific Region**



**U.S. Department of the Interior
Bureau of Reclamation
Sacramento, California**

November 2015

Mission Statements

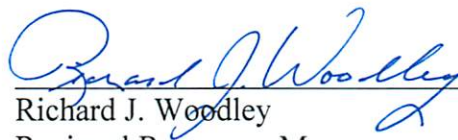
The mission of the Department of the Interior is to protect and provide access to our Nation's natural and cultural heritage and honor our trust responsibilities to Indian Tribes and our commitments to island communities.

The mission of the Bureau of Reclamation is to manage, develop, and protect water and related resources in an environmentally and economically sound manner in the interest of the American public.

Record of Decision

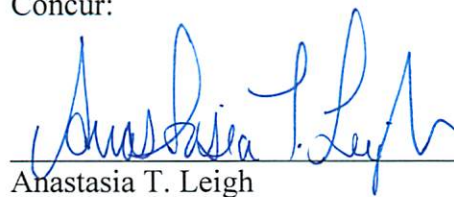
Central Valley Project Municipal and Industrial Water Shortage Policy

Recommended:


Richard J. Woodley
Regional Resources Manager
Mid-Pacific Region

Date Nov. 4, 2015

Concur:


Anastasia T. Leigh
Regional Environmental Officer
Mid-Pacific Region

Date 11/9/2015

Approved:


David Murillo
Regional Director
Mid-Pacific Region

Date 11/13/15

Summary of Action

The Bureau of Reclamation (Reclamation) prepared the Central Valley Project (CVP) Municipal and Industrial (M&I) Water Shortage Policy (WSP) Environmental Impact Statement (EIS) to evaluate the potential impacts of CVP M&I WSP alternatives. The M&I WSP would be used by Reclamation to: 1) define water shortage terms and conditions for applicable CVP water service contractors, as appropriate; 2) determine the quantity of water made available to CVP water service contractors from the CVP that, together with the M&I water service contractors' drought water conservation measures and other non-CVP water supplies, would assist the M&I water service contractors in their efforts to protect public health and safety (PHS) during severe or continuing droughts; and 3) provide information to CVP water service contractors for their use in water supply planning and development of drought contingency plans. The alternatives evaluated in this EIS utilize different methodologies for allocating available CVP water supplies to CVP water service contractors during a Condition of Shortage¹. This EIS evaluates potential impacts of the M&I WSP over a 20-year period, 2010 through 2030. Reclamation's decision is the adoption of an updated M&I WSP.

Background

In January 1993, following the adoption of the Central Valley Project Improvement Act (CVPIA), many CVP M&I water service contractors expressed concerns regarding future allocations of water supplies provided by the CVP. Reclamation subsequently initiated an effort to develop an M&I WSP that would be incorporated into long-term water service contracts during the contract renewal process implemented under the CVPIA. Involved stakeholders submitted language for the M&I WSP as part of several proposed policies. In September 2001, Reclamation released a Draft M&I WSP. Reclamation initiated the preparation of an Environmental Assessment (EA) which included stakeholder input and consideration and evaluation of alternative policies developed in 1993, 1996-1997, and 2000-2001. The M&I WSP EA was released in October 2005 and a Finding of No Significant Impact was signed in December 2005. The M&I WSP currently being implemented by Reclamation is the 2001 Draft M&I WSP, as amended by Alternative 1B from the 2005 EA. Because the assumptions supporting the 2005 EA became outdated and due to significant changes in the Sacramento-San Joaquin River Delta (Delta) and CVP/State Water Project (SWP) operations, Reclamation decided in 2009 to

¹ "Condition of Shortage" is defined in Reclamation water service contracts as "...a condition respecting the Project during any Year (*March 1 through February of the following year*) such that the Contracting Officer is unable to deliver sufficient water to meet the Contract Total".

undertake the M&I WSP EIS to provide an updated M&I WSP that best recognizes the needs of various segments of the water user community and how those needs could be addressed under Conditions of Shortage.

Decision

Reclamation's decision is to implement Alternative 4, Updated M&I WSP (Preferred Alternative). This alternative comprises the updated M&I WSP developed by Reclamation with stakeholder input received during the M&I WSP stakeholder workshops held between May 2010 and January 2011, with clarifying revisions made to address comments from stakeholders received after Stakeholder Workshop 4 (November 2010) and to address public comments received on the Draft EIS (March 2015). The Updated M&I WSP will apply to the CVP water service contractors noted in Table 1. These water service contractors generally comprise those whose contracts currently reference the M&I WSP and those with a water service contract that is expected to reference the updated policy. These water users are located throughout the Sacramento River Valley, San Joaquin River Valley, Tulare Lake Region, and San Francisco Bay/Central Coast area.

Table 1. Water Service Contractors Subject to the Updated M&I WSP

General Geographical Region	CVP Division	Water Service Contractors	M&I	Ag ¹
North of Delta	Shasta and Trinity River	Bella Vista Water District	X	X
		Centerville Community Services District	X	-
		City of Redding	X	-
		City of Shasta Lake	X	-
		Clear Creek Community Services District	X	X
		Mountain Gate Community Services District	X	-
		Shasta Community Services District	X	-
		Shasta County Water Agency	X	-
		United States (U.S.) Forest Service (Shasta)	X	-
	Sacramento River	4-M Water District	X	X
		Colusa County Water District	X	X
		Corning Water District	X	X
		Cortina Water District	X	X
		County of Colusa	X	X
		County of Colusa (Stonyford)	X	-
		Davis Water District	X	X
		Dunnigan Water District	X	X
		Elk Creek Community Services District	X	-
		Glenn Valley Water District	X	X
		Glide Water District	X	X
		Holthouse Water District	X	X

Central Valley Project Municipal and Industrial Water Shortage Policy
Record of Decision

General Geographical Region	CVP Division	Water Service Contractors	M&I	Ag¹
North of Delta	Sacramento River	Kanawha Water District	X	X
		Kirkwood Water District	X	X
		La Grande Water District	X	X
		Myers-Marsh Mutual Water Company	X	X
		Orland-Artois Water District	X	X
		Proberta Water District	X	X
		Stony Creek Water District	X	X
		Thomes Creek Water District	X	X
		U.S. Forest Service (Salt Creek)	X	-
		Westside Water District	X	X
		Whitney Construction, Incorporated	X	-
	American River	City of Roseville	X	-
		East Bay Municipal Utility District	X	-
		El Dorado Irrigation District	X	-
		Placer County Water Agency	X	-
		Sacramento County Water Agency	X	-
		Sacramento Municipal Utility District	X	-
		San Juan Water District	X	-
	Delta	Banta-Carbona Irrigation District	X	X
		Byron-Bethany Irrigation District	X	X
		City of Tracy	X	X
		Coelho Family Trust	X	X
		Contra Costa Water District	X	-
		Del Puerto Water District	X	X
		Eagle Field Water District	X	X
		Fresno Slough Water District	X	X
		James Irrigation District	X	X
		Laguna Water District	X	X
		Mercy Springs Water District	X	X
		Oro Loma Water District	X	X
		Pajaro Valley Water Management Agency, Westlands Water District	X	X
		Patterson Irrigation District	X	X
		Reclamation District No. 1606	X	X
		Tranquillity Irrigation District	X	X
		Tranquillity Public Utility District	X	X
		U.S. Department of Veteran Affairs	X	-
		West Side Irrigation District	X	X
		West Stanislaus Irrigation District	X	X
		Westlands Water District Distribution Districts	X	X
South of Delta	West San Joaquin	City of Avenal	X	-
		City of Coalinga	X	-
		City of Huron	X	-
		Pacheco Water District	X	X
		Panoche Water District	X	X
		San Luis Water District	X	X
		State of California	X	-

General Geographical Region	CVP Division	Water Service Contractors	M&I	Ag ¹
South of Delta	West San Joaquin	Westlands Water District	X	X
	San Felipe	San Benito County Water District	X	X
		Santa Clara Valley Water District	X	X
	Cross Valley Canal	County of Fresno	X	X
		County of Tulare	X	X
		Hills Valley Irrigation District (includes Rag Gulch Water District)	X	X
		Kern-Tulare Water District	X	X
		Lower Tule River Irrigation District	-	X
		Pixley Irrigation District	X	X
		Tri-Valley Water District	X	X

Note:

¹ Ag = Agricultural water service contractor

Alternatives Considered

No Action Alternative

The No Action Alternative represents continued implementation of the current Draft M&I WSP. This existing draft policy is currently guiding Reclamation's allocation of CVP water to agricultural and M&I water service contractors during Conditions of Shortage and would continue if none of the action alternatives were selected.

During Conditions of Shortage when the CVP is unable to deliver sufficient water to meet the CVP water service contractors' Contract Total, M&I water service contractors allocations are maintained at 100 percent of their Contract Total as the agricultural water service contractor allocations are reduced to 75 percent of their Contract Total in incremental steps. Then, M&I water service contractor allocations are reduced to 75 percent of their historical use in incremental steps as agricultural water service contractor allocations are reduced to 50 percent of their Contract Total. The M&I water service contractor allocations are maintained at 75 percent of historical use until agricultural water service contractor allocations are reduced in incremental steps to 25 percent of Contract Total. M&I water service contractor allocations are then reduced in incremental steps to 50 percent of historical use until agricultural water service contract allocations are reduced in incremental steps from 25 percent to zero.

In years when the M&I water service contractor allocations are less than 75 percent of historical use, Reclamation would attempt to provide the amount of PHS need unmet by contractors' CVP allocation and other available non-CVP

supplies, up to 75 percent of the historical use, subject to the availability of CVP water supplies. There are some years in which allocations to agricultural water service contractors are at or near zero. In those years, CVP water deliveries for unmet PHS need to M&I water service contractors may not be fully realized. Water made available to M&I water service contractors may be reduced below 75 percent of historical use and below the unmet PHS needs when CVP water is not available.

Action Alternatives

The alternatives that moved forward for more detailed analysis in the EIS were those that responded to the National Environmental Policy Act (NEPA) purpose and need, minimized negative effects, were potentially feasible, and represented a range of reasonable alternatives. As a result of initial alternatives screening, four action alternatives were selected to move forward for analysis in the EIS (in addition to the No Action Alternative). Table 2 presents the alternatives analyzed in the EIS. Analysis of these alternatives will provide the information needed for Reclamation to make a decision.

Table 2. Alternatives Analyzed in the EIS

Alternative Number	Alternative Name	Description
Alternative 1	No Action Alternative	Represents a projection of current conditions to the most reasonable future conditions that could occur during the life of the proposed action without any action alternative being implemented. The No Action Alternative represents continued allocation of water in the same way that Reclamation currently allocates CVP water to agricultural and M&I water service contractors during Conditions of Shortage, consistent with the 2001 Draft M&I WSP, as modified by Alternative 1B of the 2005 EA.
Alternative 2	Equal Agricultural and M&I Allocation	Provides no preference for either agricultural or M&I contractors. M&I and agricultural water service contractors receive equal allocation percentages during a Condition of Shortage.
Alternative 3	Full M&I Allocation Preference	M&I water service contractors receive 100% of their Contract Total until CVP supplies are not available to meet those demands. Agricultural allocations are reduced as needed to maintain 100% allocations to M&I contractors.
Alternative 4	Updated M&I WSP (Preferred Alternative)	Similar to Alternative 1 but modified to update the definition of unconstrained years used in calculating historical use. Attempts to provide unmet PHS need, but without a guarantee. Provides implementation guidelines and procedures.
Alternative 5	M&I Contractor Suggested WSP	Similar to Alternative 4 except attempts to provide a greater quantity of unmet PHS need.

Under Alternative 2, Equal Agricultural and M&I Allocation, M&I water service contractors would receive the same allocation, as a percentage of Contract Total, as the agricultural water service contractors. This means that in years when the CVP water supplies are not adequate to provide water to all water service contractors, agricultural and M&I water service contractor allocations would be reduced by the same percentage. This allocation methodology would provide a larger volume of CVP water to agricultural water service contractors than the No Action Alternative, as there would be no reductions to agricultural contractors to provide a larger volume of CVP water to M&I water service contractors. Deliveries to both north of the Delta and south of Delta M&I contractors would be lower than under the No Action Alternative in order to provide an equal allocation to agricultural water service contractors.

Under Alternative 3, Full M&I Allocation Preference, M&I water service contractors would receive a higher allocation as compared to the No Action Alternative and other action alternatives. Under this alternative, Reclamation would attempt to provide a 100 percent allocation to M&I water service contractors during a Condition of Shortage, to the extent that adequate CVP water supplies are available. This would be achieved by reducing allocations to agricultural water service contractors as needed to maximize the frequency of 100 percent allocations to the M&I water service contractors. This allocation methodology would provide the lowest volume of CVP water to agricultural water service contractors compared to the No Action and other action alternatives. Alternative 3 would have no provisions for unmet PHS needs that would be made available by Reclamation from CVP water supplies.

Alternative 4, Updated M&I WSP, is similar to the No Action Alternative. This alternative comprises the M&I WSP developed by Reclamation with stakeholder input received during the M&I WSP stakeholder workshops held between May 2010 and January 2011, with clarifying revisions made to address comments from stakeholders received after Stakeholder Workshop 4 and to address public comments received on the Draft EIS. Reclamation used this feedback to identify elements of the 2001 Draft M&I WSP (represented in the No Action Alternative) that could be improved. The major modifications made to the 2001 Draft M&I WSP that are reflected in the Updated M&I WSP include the following:

- Reclamation deleted the reference to 1996 M&I Water Rate book.
- At the M&I water service contractors' request, Reclamation modified the method that would be used to adjust an M&I water service contractor's historical use.
- Reclamation expanded the definitions of the key terms and also defined terms not previously defined, to provide greater clarity on the intent and requirements of the M&I WSP's key terms and conditions.

- Term and Condition 1 was revised to remove the sentence stating that Reclamation intended contractors to use their non-CVP supplies first and rely on CVP water as a supplemental supply. Instead, Reclamation expects water service contractors, at their discretion, to use CVP water in conjunction with their other non-CVP supplies to meet demand during all years, including years where a Condition of Shortage exists.
- Clarified M&I allocation for contracts with both irrigation and M&I use which do not set forth individual Contract Totals for each use.

Alternative 5, M&I Contractor Suggested WSP, is similar to Alternative 4, Updated M&I WSP. This alternative was developed and recommended by several M&I water service contractors who participated in the M&I WSP workshops held between May 2010 and January 2011. Alternative 5 attempts to provide an increased quantity of CVP water allocated to M&I water service contractors to supply the unmet portion of the PHS needs during a Condition of Shortage. This would be achieved by increasing the upper limit for consideration of additional allocations to assist in meeting unmet PHS need from an initial allocation of 75 percent of historical use (under Alternative 4) to an initial allocation of 95 percent of historical use (under Alternative 5).

Environmentally Preferable Alternative

Section 1505.2(b) of NEPA requires that, in cases where an EIS has been prepared, the Record of Decision must identify all alternatives that were considered, specifying the alternative or alternatives which were considered to be environmentally preferable. The environmentally preferable alternative is the alternative that will promote the national environmental policy as expressed in NEPA's Section 101. Ordinarily, this means the alternative that causes the least damage to the biological and physical environment; it also means the alternative which best protects, preserves, and enhances historic, cultural, and natural resources (Council on Environmental Quality 40 Most Asked Questions number 6(a)). It is implicit in NEPA that the environmentally preferable alternative must be reasonable and feasible to implement.

In choosing the environmentally preferable alternative, Reclamation considered impacts to all resources. On balance, Alternative 1, No Action Alternative, and Alternative 4, Updated M&I WSP, would have the least environmental effects associated with implementing a CVP M&I WSP during a Condition of Shortage. Alternative 4 would have no environmental impacts compared to the No Action Alternative. Alternatives 2 and 3 have greater environmental effects to water quality, groundwater resources, air quality, geology and soils, and agricultural resources than Alternative 4. Alternative 5 would have small but greater effects to groundwater resources and air quality compared to Alternative 4.

Basis of Decision

Reclamation's decision to move forward is based on how the alternatives meet the project's purpose and need and the magnitude of environmental effects. While the alternatives would affect different resources in different ways, Alternative 4 provides Reclamation with the greatest degree of flexibility to address CVP water service contractors' needs during Conditions of Shortage while recognizing that CVP deliveries are subject to the amount of CVP water available and cannot be guaranteed, and provides clarity to the terms, conditions, and procedures of the CVP M&I WSP. Additionally, Alternative 4 has no environmental effects compared to the No Action Alternative; therefore, no mitigation measures are necessary.

Purpose and Need

The purpose of updating the 2001 Draft M&I WSP, as amended, is to provide detailed, clear, and objective guidelines for the allocation of available CVP water supplies to CVP water service contractors during a Condition of Shortage. The update to the M&I WSP is needed by water managers and CVP water service contractors to help them better plan for and manage available CVP water supplies, and to better integrate the use of CVP water with the use of other available non-CVP water supplies. The update to the M&I WSP is also needed to clarify certain terms and conditions with regard to the applicability and implementation process of the M&I WSP.

The updated M&I WSP would be used by Reclamation to:

- Define water shortage terms and conditions for applicable CVP water service contracts, as appropriate;
- Determine the quantity of water made available to CVP water service contractors from the CVP, that together with the M&I water service contractors' drought water conservation measures and other non-CVP water supplies, would assist the M&I water service contractors in their efforts to protect PHS during severe or continuing droughts; and
- Provide information to CVP water service contractors for their use in water supply planning and development of drought contingency plans.

All action alternatives meet the purpose and need, but the No Action Alternative does not meet the purpose and need.

Environmental Issues Evaluated

During March 2011, public scoping sessions on the development of the CVP M&I WSP EIS were held in Sacramento, Willows, Fresno, and Oakland, California. Key issues raised during the public scoping process that are applicable for inclusion in the EIS are listed below.

- The final M&I WSP should be a single document that clearly states how Reclamation interprets and implements the M&I WSP.
- Any additional water provided to M&I water service contractors is viewed as water “taken” from agricultural contractors.
- M&I water service contractors would like a guaranteed quantity of CVP water to meet PHS needs and do not want their use of non-CVP supplies to count against their deliveries of CVP water in Conditions of Shortage.
- The analysis should use an appropriate baseline given ongoing regulatory issues regarding CVP/SWP operations.
- The effects analysis should include a cumulative impact discussion in the context of other reasonably foreseeable past, present, and future actions potentially affecting the allocation of CVP water, including the Bay Delta Conservation Plan.
- The EIS should analyze the impacts to water service contractors who have limited access to alternative water supplies and to “mixed use” contractors.
- The M&I WSP EIS should specifically state the agencies that are and are not affected by the policy, and state that the M&I WSP will apply equally to all M&I contractors, including the American River Division contractors.
- Certain American River Division contractors (City of Roseville, Placer County Water Agency, Sacramento Municipal Utility District, and San Juan Water District) disagree with Reclamation’s interpretation of Term 14 of State Water Resources Control Board Decision 893 and believe it should provide them with additional supply reliability beyond what the M&I WSP provides in their water service contracts.

The alternatives were evaluated to address issues raised and potential impacts to the range of environmental and socioeconomic resources relevant to NEPA. The action alternatives have the potential to result in impacts to several resources, including surface water, water quality, groundwater, geology and soils, air quality, greenhouse gases (GHGs) and climate change, agricultural

resources, socioeconomics, and power². The differences between the action alternatives for these impacts include:

- *Surface Water:* Alternative 2 would increase CVP deliveries to agricultural water service contractors and decrease CVP deliveries to M&I water service contractors, compared to the No Action Alternative. Alternative 3 would decrease CVP deliveries to agricultural water service contractors and increase CVP deliveries to M&I water service contractors, compared to the No Action Alternative. Alternatives 4 and 5 would have no change in CVP deliveries compared to the No Action Alternative. PHS needs would be met for the Sacramento River Division under all alternatives. The American River, Delta, and San Felipe Divisions would have unmet PHS needs under Alternative 2. There would be unmet PHS needs for the Shasta/Trinity River and West San Joaquin Divisions under Alternatives 2, 3, and 4. The Cross Valley Canal Unit would have unmet PHS needs under all alternatives.

There are only relatively small to no changes to Shasta and Trinity lakes storages, upper Sacramento River flows, and Lake Oroville storage as a result of action alternatives, which do not result in substantial impacts. The effects of changes to other reservoirs' storage and rivers' flows are addressed under other appropriate resource areas (e.g., water quality, recreation, flood hydrology, water quality, etc.).

- *Water Quality:* Changes in CVP deliveries could affect the salinity and bromide concentrations in the Delta Division. Alternative 5 would have only very minimal changes in reservoir or river flows compared to the No Action Alternative that would not affect salinity and bromide concentrations. Alternatives 2 and 3 would cause an increase in electrical conductivity which could affect water quality in the Delta Division.
- *Groundwater:* A reduction in CVP deliveries to agricultural water service contractors could cause these contractors to supplement their surface water supplies through increased groundwater pumping. Alternative 2 would reduce agricultural groundwater pumping in all regions due to increases in CVP deliveries to agricultural water service contractors, while Alternative 3 would increase agricultural groundwater pumping in all regions due to decreases in CVP deliveries to agricultural contractors. M&I water service contractors may need to make use of all their available groundwater supplies under Alternative 2 in order to meet PHS needs in certain years. Alternatives 4 and 5 would have little to no change in groundwater pumping by CVP water service contractors compared to the No Action Alternative.

² It was determined that no impacts or only minor impacts would occur to aquatic resources, terrestrial resources, environmental justice, cultural resources, Indian sacred sites, recreation, flood hydrology, and visual resources.

Increased pumping caused by change in deliveries to supplement supply shortages may cause groundwater level declines that could lead to land subsidence. Alternative 2 would cause a net increase in pumping that could potentially increase land subsidence in the San Francisco Bay/Central Coast region. Alternative 3 would cause a net increase in pumping that could potentially increase land subsidence in the Sacramento Valley, San Joaquin Valley, and Tulare Lake regions.

- *Geology and Soils:* Under Alternative 3, reduced CVP deliveries to agricultural water service contractors could indirectly lead to wind erosion if agricultural water service contractors implement crop idling to manage their water supplies.
- *Air Quality:* Increases in CVP deliveries to agricultural water service contractors under Alternative 2 would result in decreased pollutant emissions from reduced groundwater pumping. Decreases in CVP deliveries to agricultural water service contractors under Alternative 3 would result in increased pollutant emissions due to increased groundwater pumping. Under Alternative 3, the general conformity *de minimis* threshold would be exceeded in the San Joaquin Valley Air Basin. Alternatives 4 and 5 would have little to no changes compared to the No Action Alternative.
- *GHGs and Climate Change:* Changes in CVP deliveries to agricultural water service contractors would decrease GHG emissions under Alternative 2 and increase GHG emissions under Alternatives 3 and 5. Alternative 4 would have no change compared to the No Action Alternative.
- *Agricultural Resources:* Alternative 3 would reduce agricultural acreage primarily in the Tulare Lake Region, but minimally to other regions in the study area.
- *Socioeconomics:* Changes in CVP deliveries for CVP water service contractors would have differing effects for agricultural and M&I water service contractors in Alternatives 2 and 3. Generally, effects would be positive for agricultural water service contractors under Alternative 2 and negative under Alternative 3, while the opposite would be true for M&I water service contractors. Alternatives 4 and 5 would have no change compared to the No Action Alternative.
- *Power:* Changes in CVP deliveries may cause changes in power generation from hydroelectric power generation facilities by changing reservoir releases or by changing reservoir storage, as represented by changes in reservoir elevations. Alternative 2 and 3 would experience minimal reductions to the amount of power generated at the Folsom and Nimbus power plants and slight fluctuations in the amount of

power generated at San Luis Reservoir. Alternatives 4 and 5 would have no change compared to the No Action Alternative.

- *Indian Trust Assets:* Under Alternatives 2 and 3, the magnitudes of groundwater level fluctuations are very small compared to overall groundwater supplies and would not be substantial enough to create a noticeable change to water supply at existing wells near Indian Trust Asset sites. Therefore, Alternatives 2 and 3 would not interfere with the exercise of federally-reserved water rights and/or reduce the health of tribal members by decreasing water supplies. Alternatives 4 and 5 would have no change compared to the No Action Alternative, and would not result in impacts to Indian Trust Assets.

Section 7 of the Federal Endangered Species Act (ESA)

Reclamation coordinated with the U.S. Fish & Wildlife Service during development of the Draft EIS regarding the impact analysis on special status species and environmental commitments. Reclamation further coordinated with National Oceanic and Atmospheric Administration National Marine Fisheries Service in preparing the Final EIS. A full consultation under Section 7 of the ESA with U.S. Fish & Wildlife Service or National Oceanic and Atmospheric Administration National Marine Fisheries Service was determined not to be needed for this action because the potential impacts are within the range of impacts already observed under current operations of the CVP and are covered by the Biological Opinions on the Coordinated Long-Term Operations of the CVP and SWP.

Section 106 Compliance

Reclamation is responsible for complying with Section 106 of the National Historic Preservation Act. Alternative 4 would not result in the disturbance of land or require any construction activities; therefore, there are no impacts to cultural resources. Under Section 106 of the National Historic Preservation Act, Alternative 4 is the type of activity that does not have the potential to affect historic properties and there are no further obligations under Section 106 [36 Code of Federal Regulations Sec. 800.3(a)(1)].

Comments Received on the Final EIS

Reclamation's Notice of Availability of the Final EIS was published in the Federal Register on September 10, 2015, and the Environmental Protection Agency's Notice of Availability was published on September 18, 2015. The EIS was posted on Reclamation's website, and copies were distributed to those who requested a copy. A press release was released on September 10, 2015, and was sent to participants in public meetings and commenters on the Draft EIS.

Reclamation received comments from three entities after release of Final EIS. The commenters were: Somach Simmons & Dunn for Glenn-Colusa Irrigation District (Kelley Taber); East Bay Municipal Utility District (Michael Tognolini); and Santa Clara Valley Water District (Cindy Kao). These comments either reiterated comments previously provided during the public comment period, or supported Reclamation's choice of the Preferred Alternative. Reclamation had adequately addressed the previous comments in the Final EIS. The comments consisted of the following:

- Glenn-Colusa Irrigation District (GCID) did not agree that their comments on the Draft EIS were adequately addressed in Appendix I of the Final EIS. GCID was concerned that the M&I WSP's definition of PHS is too broad and would allow a greater amount of water than necessary for domestic use and essential public services to be included in the calculation, thereby overestimating system demands during Conditions of Shortage and influencing the allocation of water within the CVP system. Additionally, GCID was concerned that implementation of the M&I WSP could affect water supply reliability under their Settlement Contract. As described in the Final EIS, the determination of any additional CVP water supplied to M&I water service contractors during a Condition of Shortage to assist in meeting PHS needs would take into account a contractor's estimated PHS demand, as well as their non-CVP supplies available in that year, and, most importantly, the availability of CVP water in that year. Reclamation would closely review the data provided by an M&I water service contractor so that CVP water provided for PHS needs is estimated in accordance with California criteria and used appropriately during a Condition of Shortage. The Final EIS also states in Appendix B that Reclamation does not have discretion to determine water supply allocations to Sacramento River Settlement Contractors, San Joaquin River Exchange Contractors, certain named State Wildlife Areas and National Wildlife Refuges, and the privately owned/managed wetlands comprising the Grassland Resources Conservation District as identified under the CVPIA Section 3406(d). Water supply allocations for these water service contractors are determined annually based on the forecasted full natural inflow to Shasta Lake. CalSim II simulates

water supply allocations to these water service contractors based on inflow to Shasta Lake.

- East Bay Municipal Utility District (EBMUD) supports Reclamation's selection of Alternative 4 as the Preferred Alternative for the M&I WSP. However, EBMUD requested that their contractual historic use of 133,000 acre-feet (AF), per their Long Term Renewal Contract, be noted in the M&I WSP as an exception to the methodology used for calculating historical use. Reclamation, when applying the M&I WSP to EBMUD, would use EBMUD's contractual historic use of 133,000 AF as the basis for making adjustments for population growth, extraordinary water conservation measures, and use of non-CVP water supplies. But, Reclamation believes it inappropriate to specifically state or call out such an exception in the M&I WSP.
- Santa Clara Valley Water District (SCVWD) supports Reclamation's selection of Alternative 4 as the Preferred Alternative for the M&I WSP. SCVWD believes an adopted M&I WSP is critically important for water supply reliability in support of the communities and businesses in its service area.

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APPENDIX J

Water Conservation Ordinance

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Roseville Municipal Code[Up](#)[Previous](#)[Next](#)[Main](#)[Collapse](#)[Search](#)[Print](#)[No Frames](#)[Title 14 PUBLIC UTILITIES](#)**Chapter 14.09 WATER CONSERVATION**

14.09.010 Short title.

This chapter may be cited as the Water Conservation and Drought Mitigation Ordinance. (Ord. 5311 § 2, 2014; Ord. 2413 § 2, 1991.)

14.09.020 General provisions.

A. Purpose. The purpose of this chapter is to ensure compliance with all federal, state and local requirements relating to water conservation and drought mitigation for the protection of public health, safety and welfare by:

1. Reducing the per capita water consumption throughout the City of Roseville (the “city”) during years of normal precipitation and during years of drought;
2. Protecting and conserving the city’s supply of water during specified times of emergency and/or crisis;
3. Minimizing and/or eliminating the waste of water through voluntary compliance or punitive action, if necessary;
4. Promoting the use of drip irrigation and other low volume irrigation methods that reduce outdoor water use by applying water more efficiently than traditional irrigation methods;
5. No person shall use, or cause to be used, any city water for landscape irrigation between the hours of 10:00 a.m. and 8:00 p.m., unless the city manager, or designee provides prior written consent to a different time limitation. A waiver may be granted for turf areas if the landscape contains too many irrigation valves to complete an irrigation event within the watering window.
6. Upon city declaration of a water shortage, the city manager, or designee, may impose revised and/or additional limitations on outdoor water use, as specified in Section 14.09.040, and no person shall use, or cause to be used, city water in violation of such limitations while the water shortage remains in effect.

B. Scope. The provisions of this chapter shall apply to all customers, users and/or recipients (hereinafter “users”) of the city’s potable and recycled water service within the city’s territorial limits.

C. Administration and Enforcement. The city manager, or designee, including, but not limited to, an enforcement officer as defined herein, shall administer, implement, and enforce the provisions of this chapter. For purposes of this chapter an “enforcement officer” means any city employee or agent of the city with the authority to enforce any provision of this chapter and the authority to make any decision on behalf of the city manager required or called for by this chapter.

D. Compliance. All provisions of this chapter are subject to the compliance procedures set forth in this chapter unless otherwise expressly stated herein.

E. Notification. The city manager, or designee, shall determine the means by which the city shall notify its water users of drought stage determinations and any applicable upgrade or downgrade of such determinations or restrictions. Notification may be achieved through mass media, newspaper, public notice, mailings, utility billings or by any combination of such notice, or by other means as determined by the city manager, or designee. (Ord. 5491 § 1, 2015; Ord. 5311 § 2, 2014; Ord. 4629 § 1, 2008; Ord. 2413 § 2, 1991.)

14.09.030 Definition of water waste.

Any of the following acts or omissions, whether willful or negligent, shall constitute the waste of water:

- A. Causing or permitting water to leak, discharge, flow or run to waste into any gutter, sanitary sewer, watercourse or public or private storm drain, or to any adjacent property, from any tap, hose, faucet, pipe, sprinkler, pond, pool, waterway, fountain or nozzle. In the case of irrigation, “discharge,” “flow” or “run to waste” means that the earth intended to be irrigated has been saturated with water to the point that excess water flows over or through the earth to waste. In the case of washing, “discharge,” “flow” or “run to waste” means that water in excess of that necessary to wash, wet or clean the dirty or dusty object, such as an automobile, sidewalk, or parking area, flows to waste.
- B. Allowing water fixtures (including, but not limited to, toilets, faucets, shower heads) or heating or cooling devices to leak or run to waste.
- C. Maintaining ponds, waterways, decorative basins or swimming pools without water recirculation devices.
- D. Backwashing so as to discharge to waste swimming pools, decorative basins or ponds in excess of the frequency necessary to ensure the healthful condition of the water or in excess of that required by standards for professionally administered maintenance or to address structural considerations, as determined by the city manager, or designee.
- E. Operation of an irrigation system that applies water to an impervious surface or that is in disrepair.
- F. Use of a water hose not equipped with a control nozzle capable of completely shutting off the flow of water except when positive pressure is applied.
- G. Irrigation of landscaping during rainfall or 48 hours after a measurable rain event.
- H. Overfilling of any pond, pool or fountain which results in water discharging to waste. (Ord. 5491 § 2, 2015; Ord. 5311 § 2, 2014; Ord. 4629 § 1, 2008; Ord. 3834 § 3, 2002; Ord. 2413 § 2, 1991.)

14.09.040 Water conservation and drought stages.

The following water conservation and drought stages are hereby established:

- A. Basic Water Conservation Stage (“Basic Stage”). The basic stage shall exist when the city’s water supply is adequate to meet all projected demands as determined by the city manager, or designee.
- B. Stage One Drought. A stage one drought shall exist when the city’s water supply is adequate to meet 90 percent of projected demands as determined by the city manager, or designee. An objective of a stage one drought condition is to reduce water usage up to 10 percent. Water shortage surcharges shall be implemented as set forth in Section 14.08.095.
- C. Stage Two Drought. A stage two drought shall exist when the city’s water supply is adequate to meet 80 percent of projected demands as determined by the city manager, or designee. An objective of a stage two drought condition is to reduce water usage up to 20 percent. Water shortage surcharges and excess water use charges shall be implemented as set forth in Section 14.08.095.
- D. Stage Three Drought. A stage three drought shall exist when the city’s water supply is adequate to meet 70 percent of projected demands as determined by the city manager or designee. An objective of a stage three drought condition is to reduce water usage up to 30 percent. Water shortage surcharges and excess water use charges shall be implemented as set forth in Section 14.08.095.
- E. Stage Four Drought. A stage four drought shall exist when the city’s water supply is adequate to meet 60 percent of projected demands as determined by the city manager or designee. An objective of a stage four drought condition is to reduce water usage up to 40 percent. Water shortage surcharges and excess water use charges shall be implemented as set forth in Section 14.08.095.
- F. Stage Five Drought. A stage five drought shall exist when the city’s water supply is adequate to meet 50 percent or less of projected demands as determined by the city manager, or designee. An objective of a

stage five drought condition is to reduce water usage up to 50 percent. Water shortage surcharges and excess water use charges shall be implemented as set forth in Section 14.08.095. (Ord. 5491 § 3, 2015; Ord. 5311 § 2, 2014; Ord. 4724 § 3, 2009; Ord. 4629 § 1, 2008; Ord. 2413 § 2, 1991.)

14.09.050 Determination of drought staging—Effect of well water.

In determining the water conservation and drought stage in effect, the city manager, or designee, shall take into account only surface water available and able to be delivered from the Bureau of Reclamation and the Placer County Water Agency. Well water shall not be considered. In the event that this would result in a determination of a stage three drought or higher, groundwater wells may be activated to increase the supply to a stage two drought level. However, in no case shall well water be considered as an alternative to declaration of a stage one or stage two drought. (Ord. 5311 § 2, 2014; Ord. 4629 § 1, 2008; Ord. 2413 § 2, 1991.)

14.09.060 Basic stage restrictions.

During the basic water conservation stage, the following restrictions shall be in force:

Water shall be used for beneficial purposes only; all unnecessary and wasteful uses (as defined in Section 14.09.030) of water are prohibited.

- A. Water shall be confined to the user's property and shall not be allowed to run off to adjoining properties, or to the roadside or to the gutter. Care shall be taken not to water past the point of saturation.
- B. Free-flowing hoses for all uses are prohibited. Automatic shut-off devices shall be attached on any hose or filling apparatus in use.
- C. All leaks (including irrigation systems, pipes, fixtures, pools, ponds, fountains and waterways) shall be repaired within five calendar days or less if warranted by the severity of the problem as determined in the discretion of the city manager, or designee.
- D. All pools, spas, and ornamental fountains/ponds shall be equipped with a recirculation pump and shall be constructed to be leak-proof. Pool draining and refilling shall be allowed only to the extent required for health, maintenance, or structural considerations, and must otherwise comply with all applicable federal, state and local stormwater management program requirements, including, but not limited to, the urban stormwater quality management and discharge control ordinance set forth in Chapter 14.20 of Title 14 of the City of Roseville Municipal Code.
- E. Landscaping.
 - 1. All landscaping installed in the City of Roseville shall comply with the water efficient landscape requirements adopted by resolution of the city council.
 - 2. Irrigation of new landscaping shall be allowed on any day of the week for a period of 30 days after the new landscaping is planted, unless the city manager, or designee, provides prior written consent to extend this time period based on plant type and the season when the new landscaping is planted. After the 30 days, irrigation days and run times should be decreased to settings appropriate for an established landscape.
 - 3. Upon city declaration of a water shortage, the city manager may impose revised and/or additional limitations on the irrigation of new landscaping, as specified in Sections 14.09.060 through 14.09.100, and no person shall use, or cause to be used, city water in violation of such limitations while the water shortage remains in effect. A waiver may be granted to irrigate during an establishment period for actively used turf areas and/or sports fields. Allowance shall also be made for irrigation testing and repairs.
- F. All site reviews shall include an evaluation of using recycled water. Recycled water shall be required if economically feasible. (Ord. 5491 § 4, 2015; Ord. 5311 § 2, 2014; Ord. 4629 § 1, 2008; Ord. 2762 § 1, 1993; Ord. 2413 § 2, 1991.)

14.09.070 Stage one drought restrictions.

During a stage one drought, the following restrictions may be required, as determined by the city manager and upon notification pursuant to Section 14.09.020(E):

- A. All basic stage restrictions required by Sections 14.09.030 and 14.09.060 shall continue in place, except to the extent they are replaced by more restrictive conditions imposed by this section.
- B. Residential users and non-residential users shall reduce water usage up to 10 percent.
- C. Residential water users shall be permitted to irrigate with city water on the following schedule, unless the city manager, or designee, provides prior written consent to a different irrigation pattern:
 - 1. 1st day of November – last day of February: up to one day per week irrigation on Monday of each week, if needed.
 - 2. 1st day of March – last day of April and 1st day of September – last day of October: up to two days per week irrigation on Monday and Friday of each week, if needed.
 - 3. 1st day of May – last day of August: up to three days per week irrigation on Monday, Wednesday and Friday of each week, if needed.
- D. Nonresidential water users (including without limitation, commercial, industrial, church, cemeteries, and publicly owned users) shall be permitted to irrigate with city water on the following schedule, unless the city manager, or designee, provides prior written consent to a different irrigation pattern:
 - 1. 1st day of November – last day of February: up to one day per week irrigation on Monday of each week, if needed.
 - 2. 1st day of March – last day of April and 1st day of September – last day of October: up to two days per week irrigation on Monday and Thursday of each week, if needed.
 - 3. 1st day of May – last day of August: up to three days per week irrigation on Monday, Thursday and Saturday of each week, if needed.
- E. The limitations specified in subsections C and D shall not apply to a properly functioning low volume landscape irrigation system, the irrigation on container plants, or to the irrigation of new landscaping that is subject to the provisions of Section 14.09.060(E). Low volume irrigation means the application of irrigation water at low pressure through a system of tubing or lateral lines and low-volume emitters such as drip or drip lines irrigating at less than two gallons per hour. These systems are specifically designed to apply small volumes of water slowly at or near the root zone of plants.
- F. References in this section to any day of the week shall mean the period beginning at 12:00 a.m. on that day and ending 24 hours later.
- G. City park sites shall, as an aggregate, reduce usage up to 10 percent.
- H. Washing streets, parking lots, driveways, sidewalks or buildings, except as necessary for health or sanitary purposes or pursuant to a term or condition in a permit issued by a state or federal agency, is prohibited.
- I. Water shall not be served at restaurants except by request.
- J. Water shortage surcharges shall be implemented as set forth in Section 14.08.095. (Ord. 5491 § 5, 2015; Ord. 5311 § 2, 2014; Ord. 4724 § 3, 2009; Ord. 4629 § 1, 2008; Ord. 2817 § 1, 1994; Ord. 2636 § 1, 1992; Ord. 2413 § 2, 1991.)

14.09.080 Stage two drought restrictions.

During a stage two drought, the following restrictions may be required, as determined by the city manager

and upon notification pursuant to Section 14.09.020(E):

A. All basic stage and stage one restrictions required by Sections 14.09.060 and 14.09.070 shall continue in place, except to the extent they are replaced by more restrictive conditions imposed by this section.

B. Residential users and non-residential landscapes shall reduce water usage up to 20 percent.

C. City park sites shall, as an aggregate, reduce usage up to 20 percent.

D. Residential water users shall be permitted to irrigate with city water on the following schedule, unless the city manager, or designee, provides prior written consent to a different irrigation pattern:

1. 1st day of November – last day of February: up to one day per week irrigation on Monday of each week, if needed.

2. 1st day of March – last day of April and 1st day of September – last day of October: up to two days per week irrigation on Monday and Friday of each week, if needed.

3. 1st day of May – last day of August: up to three days per week irrigation on Monday, Wednesday and Friday of each week, if needed.

E. Nonresidential water users (including without limitation, commercial, industrial, church, cemeteries, and publicly owned users) shall be permitted to irrigate with city water on the following schedule, unless the city manager, or designee, provides prior written consent to a different irrigation pattern:

1. 1st day of November – last day of February: up to one day per week irrigation on Monday of each week, if needed.

2. 1st day of March – last day of April and 1st day of September – last day of October: up to two days per week irrigation on Monday and Thursday of each week, if needed.

3. 1st day of May – last day of August: up to three days per week irrigation on Monday, Thursday and Saturday of each week, if needed.

F. The limitations specified in subsections D and E shall not apply to a properly functioning low volume landscape irrigation system, the irrigation on container plants, or to the irrigation of new landscaping that is subject to the provisions of Section 14.09.060(E). Low volume irrigation means the application of irrigation water at low pressure through a system of tubing or lateral lines and low-volume emitters such as drip or drip lines irrigating at less than two gallons per hour. These systems are specifically designed to apply small volumes of water slowly at or near the root zone of plants.

G. References in this section to any day of the week shall mean the period beginning at 12:00 a.m. on that day and ending 24 hours later.

H. Washing of vehicles or boats is prohibited except:

1. When using a hose that is equipped with a control nozzle capable of completely shutting off the flow of water except when positive action or pressure to maintain the flow of water is applied; or

2. When washed in either an automatic or manual commercial car wash that recirculates its water and uses high pressure/low volume wash systems.

3. Temporary car washes, held for fundraising purposes, are encouraged to partner with an automatic commercial car wash that recirculates its water and uses high pressure/low volume wash systems. If run independently, the participants must use a hose nozzle that completely shuts off the flow of water when not in use and must comply with all applicable federal, state and local stormwater management program requirements, including, but not limited to, the urban stormwater quality management and discharge control ordinance set forth in Chapter 14.20 of Title 14 of the City of Roseville Municipal Code.

I. Water shortage surcharges and excess water use charges shall be implemented as set forth in Section 14.08.095. (Ord. 5491 § 6, 2015; Ord. 5311 § 2, 2014; Ord. 4724 § 3, 2009; Ord. 4629 § 1, 2008; Ord. 2611 § 1, 1992.)

14.09.090 Stage three drought restrictions.

During a stage three drought, the following restrictions may be required, as determined by the city manager and upon notification pursuant to Section 14.09.020(E):

A. All basic stage, stage one, and stage two restrictions required by Sections 14.09.060, 14.09.070 and 14.09.080 shall continue in place, except to the extent they are replaced by more restrictive conditions imposed by this section.

B. Residential users and non-residential landscapes are to reduce water usage up to 30 percent.

C. City park sites shall, as an aggregate, reduce usage up to 30 percent.

D. Residential water users shall be permitted to irrigate with city water on the following schedule, unless the city manager, or designee, provides prior written consent to a different irrigation pattern:

1. 1st day of September – last day of April: up to one day per week irrigation on Monday of each week, if needed.

2. 1st day of May – last day of August: up to two days per week irrigation on Monday and Friday of each week, if needed.

E. Nonresidential water users (including without limitation, commercial, industrial, church, cemeteries, and publicly owned users) shall be permitted to irrigate with city water on the following schedule, unless the city manager, or designee, provides prior written consent to a different irrigation pattern:

1. 1st day of September – last day of April: up to one day per week irrigation on Monday of each week, if needed.

2. 1st day of May – last day of August: up to two days per week irrigation on Monday and Thursday of each week, if needed.

F. The limitations specified in subsections D and E shall not apply to a properly functioning low volume landscape irrigation system, the irrigation on container plants, or to the irrigation of new landscaping that is subject to the provisions of Section 14.09.060(E). Low volume irrigation means the application of irrigation water at low pressure through a system of tubing or lateral lines and low-volume emitters such as drip or drip lines irrigating at less than two gallons per hour. These systems are specifically designed to apply small volumes of water slowly at or near the root zone of plants.

G. References in this section to any day of the week shall mean the period beginning at 12:00 a.m. on that day and ending 24 hours later.

H. New or expanded landscaping is limited to drought-tolerant trees, shrubs, and ground-cover and be irrigated using a low volume irrigation system. No new turf shall be planted, hydroseeded, or laid, unless prior written consent is received from the city manager. Low volume irrigation means the application of irrigation water at low pressure through a system of tubing or lateral lines and low-volume emitters such as drip or drip lines irrigating at less than two gallons per hour. These systems are specifically designed to apply small volumes of water slowly at or near the root zone of plants.

I. Except where recycled water is used, golf courses shall reduce irrigation up to 30 percent.

J. All decorative fountains, decorative (i.e., nonswimming) pools, and decorative waterways shall be drained and made dry. Such fountains, pools, and waterways shall not be refilled until the city has returned to the basic water conservation stage. Fountains, ponds or pools that are filled with recycled water are not subject to this provision. Decorative ponds that contain fish as a feature shall be exempt from this restriction as long as the system is maintained in good working order with measures taken to reduce the volume of makeup water required for evaporative losses.

K. Except where recycled or other non-potable water is used or as otherwise provided in this subsection, use of water for dust control is prohibited. Dust control shall be augmented by hardened, temporary travel routes with materials that are accepted by the city manager, city engineer, or designee. Potable water is

allowed for construction water only where and to the extent required for public health and safety reasons.

L. New swimming pools and spas may be filled after construction using customer's metered water at then existing water rates. All new pools must include a means for minimizing evaporative loss, such as a pool cover, at time of final inspection by the city. After being filled with water for the first time, all pools and spas shall be subject to the requirements of Section 14.09.060(D).

M. Water shortage surcharges and excess water use charges shall be implemented as set forth in Section 14.08.095. (Ord. 5491 § 7, 2015; Ord. 5311 § 2, 2014; Ord. 4724 § 3, 2009; Ord. 4629 § 1, 2008; Ord. 2413 § 2, 1991.)

14.09.100 Stage four drought restrictions.

During a stage four drought, the following restrictions may be required, as determined by the city manager and upon notification pursuant to Section 14.09.020(E):

A. All basic stage, stage one, stage two, and stage three restrictions required by Sections 14.09.060, 14.09.070, 14.09.080 and 14.09.090 shall continue in place, except to the extent they are replaced by more restrictive conditions imposed by this section.

B. Residential customers and non-residential landscapes are to reduce water usage up to 40 percent.

C. City park sites shall, as an aggregate, reduce usage up to 40 percent.

D. Residential water users shall be permitted to irrigate with city water on the following schedule, unless the city manager, or designee, provides prior written consent to a different irrigation pattern:

1. 1st day of September – last day of April: No irrigation allowed.

2. 1st day of May – last day of August: up to one day per week irrigation on Monday, if needed.

E. Nonresidential water users (including without limitation, commercial, industrial, church, cemeteries, and publicly owned users) shall be permitted to irrigate with city water on the following schedule, unless the city manager, or designee, provides prior written consent to a different irrigation pattern:

1. 1st day of September – last day of April: No irrigation allowed.

2. 1st day of May – last day of August: up to one day per week irrigation on Monday of each week, if needed.

F. The limitations specified in subsections D and E shall not apply to a properly functioning low volume landscape irrigation system, the irrigation on container plants, or to the irrigation of new landscaping that is subject to the provisions of Section 14.09.060(E). Low volume irrigation means the application of irrigation water at low pressure through a system of tubing or lateral lines and low-volume emitters such as drip or drip lines irrigating at less than two gallons per hour. These systems are specifically designed to apply small volumes of water slowly at or near the root zone of plants.

G. References in this section to any day of the week shall mean the period beginning at 12:00 a.m. on that day and ending 24 hours later.

H. Installation of any new landscaping is prohibited unless irrigation is provided through connection to an active recycled water system. In the case of new construction, the city's building official will issue a temporary final upon completion of the structural development of the property. When the city has returned to a stage two drought restriction, landscaping installation can be completed and a building final will become available upon inspection by the city.

I. Except where recycled water is used, golf courses shall reduce irrigation up to 40 percent.

J. Automobiles or equipment shall be washed only at commercial establishments that recycle their water or by equipment and means that separates debris and recycles wash water for continual use.

K. Existing pools shall not be emptied and refilled using city water unless required for health or safety reasons until the city has returned to a stage two drought restriction. Pools may be re-filled only to the extent necessary to replace evaporative losses.

L. No commitments shall be made to provide water service as part of any new land use entitlement (general plan, specific plan or amendments requesting new water allocations) until the city has returned to a stage two drought restriction. Currently approved specific plans with accompanying development agreements and projects or properties that have received water allocations in advance of full entitlements may be issued building permits so long as they comply with the remainder of this chapter.

M. Water shortage surcharges and excess water use charges shall be implemented as set forth in Section 14.08.095. (Ord. 5491 § 8, 2015; Ord. 5311 § 2, 2014; Ord. 4724 § 3, 2009; Ord. 4629 § 1, 2008; Ord. 2413 § 2, 1991.)

14.09.110 Stage five drought restrictions.

During a stage five drought, the following restrictions may be required, as determined by the city manager and upon notification pursuant to Section 14.09.020(E):

A. All basic stage, or stage one, stage two, stage three and stage four restrictions required by Sections 14.09.060, 14.09.070, 14.09.080, 14.09.090 and 14.09.100 shall continue in place, except to the extent they are replaced by more restrictive conditions imposed by this section.

B. Residential users are to reduce water usage up to 50 percent.

C. Except where recycled water is used, water users shall reduce landscape irrigation as follows:

1. Turf shall not be irrigated.

2. Trees and shrubs may be irrigated with a properly functioning low volume landscape irrigation system or by use of a handheld hose equipped with a nozzle capable of completely shutting off the flow of water except when positive action or pressure to maintain the flow of water is applied. Low volume irrigation means the application of irrigation water at low pressure through a system of tubing or lateral lines and low-volume emitters such as drip or drip lines irrigating at less than two gallons per hour. These systems are specifically designed to apply small volumes of water slowly at or near the root zone of plants.

D. Filling new or existing swimming pools and spas with city water is prohibited.

E. Water shortage surcharges and excess water use charges shall be implemented as set forth in Section 14.08.095. (Ord. 5491 § 9, 2015; Ord. 5311 § 2, 2014; Ord. 4724 § 3, 2009; Ord. 4629 § 1, 2008; Ord. 2413 § 2, 1991.)

14.09.120 Determination of drought tolerance.

Where this chapter permits or prohibits acts based upon whether or not a planting, tree, shrub, or groundcover is “drought tolerant” the determination shall be made based upon Sunset’s *Western Garden Book* (most recent edition), or UC Davis Arboretum’s “All Stars” plant database (www.arboretum.ucdavis.edu). Where this chapter permits or prohibits acts based upon whether a form of irrigation is “low volume drip irrigation” the determination shall be made by the director, or designee, whose determination shall be final. (Ord. 5311 § 2, 2014; Ord. 4629 § 1, 2008; Ord. 2413 § 2, 1991.)

14.09.130 Determination of landscape water consumption reductions.

Whenever this chapter requires a reduction in consumption of water for irrigation purposes, the base year for measurement shall be the last year that the basic water conservation stage was in effect or a date specified by the Governor or state agency. If that data is not available for a property, allocations will be based on water

use for similar properties. The city manager or designee may elect to base a reduction on the base year or on a landscape water consumption calculation if use was, in the city manager's or designee's, sole opinion, either excessive or extraordinarily low. For landscaping installed subsequent to the base year, the calculations shall be based on landscape water consumption calculations submitted with the landscape plan, or water consumption the previous year, whichever is less. (Ord. 5491 § 10, 2015; Ord. 5311 § 2, 2014; Ord. 4629 § 1, 2008; Ord. 2817 § 1, 1994; Ord. 2413 § 2, 1991.)

14.09.140 Violations.

It is unlawful for any user and/or person to violate any provision or fail to comply with any of the requirements of this chapter. Causing, permitting, aiding, abetting or concealing a violation of any provision of this chapter shall constitute a violation of this chapter. A violation of the provisions of this chapter shall occur irrespective of the negligence or intent of the violator and a violation of or failure to comply with any of the requirements of this chapter may be charged as either an infraction or a misdemeanor in the discretion of the city attorney. (Ord. 5311 § 2, 2014; Ord. 4629 § 1, 2008; Ord. 3834 § 3, 2002; Ord. 2413 § 2, 1991.)

14.09.150 Enforcement authority.

A. Whenever the city manager, or designee (including, but not limited to, an enforcement officer), determines that a user and/or person has violated any provision of, or failed to meet a requirement of, this chapter, an administrative citation pursuant to Chapter 2.50 or a written compliance order pursuant to Chapter 2.52 may be issued to any user and/or person responsible for the violation.

B. Any compliance order issued may require without limitation any or all of the following:

1. The allocation of a particular amount of water to a given user and/or person responsible for the violation;
2. The issuance of a fine;
3. The installation of a flow restriction device;
4. The performance of monitoring, analyses, and reporting;
5. That violations shall cease and desist; and/or
6. The discontinuation of water service.

The compliance order shall set forth a deadline within which the requirements of the compliance order must be completed. Said compliance order shall further advise that, should the violator fail to comply with the compliance order within the established deadline, a hearing on the compliance order shall be set. (Ord. 5491 § 11, 2015; Ord. 5311 § 2, 2014; Ord. 4629 § 1, 2008; Ord. 3034 § 3, 2002; Ord. 2817 § 1, 1994; Ord. 2413 § 2, 1991.)

14.09.160 Hearing.

If full compliance is not achieved within the time specified in the compliance order, a hearing on the compliance order shall be set pursuant to Chapter 2.52. All penalties and remedies authorized by Chapter 2.52 shall apply to violations of this chapter. (Ord. 5311 § 2, 2014; Ord. 4629 § 1, 2008; Ord. 2413 § 2, 1991.)

14.09.170 Appeal.

Any user and/or person receiving a compliance order under Section 14.09.150 may appeal the determination of the director, or designee, to a hearing panel drawn from the membership of the board of appeals. The notice of appeal must be received by the city's environmental utilities department within 10 days

from the date of the compliance order. Notice of hearing and hearing on the appeal will be conducted pursuant to the requirements of Chapter 2.52. (Ord. 5311 § 2, 2014; Ord. 4629 § 1, 2008; Ord. 2413 § 2, 1991.)

14.09.180 Separate offense for each day.

Any user and/or person that violates any provision of this chapter shall be guilty of a separate offense for each and every day during any portion of which any such user and/or person commits, continues, permits, or causes a violation thereof, and shall be punished accordingly. (Ord. 5311 § 2, 2014; Ord. 4629 § 1, 2008; Ord. 2413 § 2, 1991.)

14.09.190 Public nuisance.

In addition to the enforcement processes and penalties hereinbefore provided, any condition caused or permitted to exist in violation of any of the provisions of this chapter is a threat to public health, safety, and welfare, and is declared and deemed a nuisance, and may be summarily abated or restored by the city at the violator's expense, and/or a civil action to abate, enjoin, or otherwise compel the cessation of such nuisance may be initiated and/or taken by the city. (Ord. 5311 § 2, 2014; Ord. 4629 § 1, 2008; Ord. 2413 § 2, 1991.)

14.09.200 Remedies not exclusive.

Remedies under this chapter are in addition to and do not supersede or limit any and all other remedies, civil or criminal. The remedies provided for herein shall be cumulative and not exclusive. (Ord. 5311 § 2, 2014; Ord. 4629 § 2, 2008.)

14.09.210 Judicial review.

Any decision of the hearing panel shall be final. Any user and/or person aggrieved by an order of the hearing panel may obtain review of the order in the Superior Court by filing with the Court a petition for writ of mandate within 90 days pursuant to California Code of Civil Procedure Section 1094.6. (Ord. 5311 § 2, 2014; Ord. 4629 § 2, 2008.)

14.09.220 Chapter severable.

The provisions of this chapter are severable. The city council declares that it would have adopted the remainder of this chapter even if any of its provisions are declared unlawful or unenforceable. (Ord. 5311 § 2, 2014; Ord. 4629 § 2, 2008.)

View the [mobile version](#).

APPENDIX K

Supplemental DMM Materials

DRAFT

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Information Only - Not a Bill



2005 Hilltop Circle
Roseville, California 95747
(916) 746-1714 Fax (916) 774-5755

Customer Information

Billing Address

ROSEVILLE, CA 95661-4603

Account#

Last Field Check 02/15/2012

Irrigated Parcel Area in Square Feet

TurfArea (sq. ft.): 3,605
Irrigated Non-Turf Area (sq. ft.): 1,463
Total Irrigated Area (sq. ft.): 5,069

Site Address:

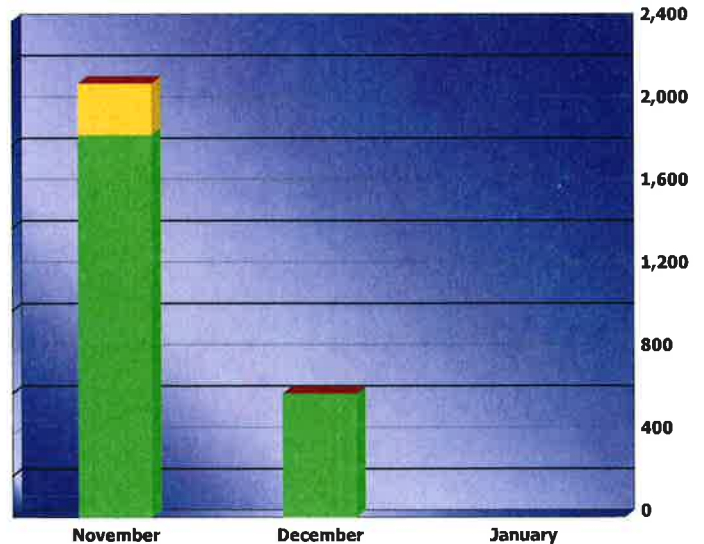
Meters	Serial #	Type	Size
	59162432	WTCI	1

Projected Use vs Actual Use

Water Budget vs. Actual Water Usage (In Cubic Feet):

Month	Est. Budget	Usage	% of Budget	Potential Savings
February 15	691	0	-%	\$-
March 15	1,513	0	-%	\$-
April 15	2,323	600	26%	\$-
May 15	3,356	1,500	45%	\$-
June 15	3,755	1,700	45%	\$-
July 15	4,701	600	13%	\$-
August 15	4,328	1,900	44%	\$-
September 15	4,110	2,000	49%	\$-
October 15	2,858	1,900	66%	\$-
November 15	1,849	2,100	114%	\$3.16
December 15	884	0	-%	\$-
January 16	598	0	-%	\$-
	36,464	14,500	40%	\$3.16

Tiered Usage - Cubic Feet



1 cubic foot = 7.48 Gallons

Last Three Months

Potential Savings

November	\$3.16
December	\$0.00
January	\$0.00
Total:	\$3.16

Proposed Tiered Rate Structure

Tier	% of Budget	Rate per 100 ccf
Tier 1	0-100%	\$0.76
Tier 2	100-150%	\$1.26
Tier 3	>150%	\$1.89

If you have questions about this report or would like to schedule a free landscape irrigation review to better assist your water needs please contact John Shannon in the Water Efficiency Department at 774-5768. The City of Roseville has rebates available to help pay for efficiency upgrades at your site. Visit www.roseville.ca/bizrebates for more information.

The proposed tiered rate structure is not currently in effect. It is for demonstration purposes only. Any changes to the City's rate structure will be reviewed by the City Council.

A "-%" in the % of budget column reflects actual water usage when the weather conditions warrant no usage. This results an infinite number and cannot be reflected in the column.

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Water Efficiency 2015

Summary of Efforts



House Calls

- ✓ Water Wise House Calls – **989**



Water Waste

- ✓ High Use / Complaints – **4,044**
- ✓ Follow-ups – **2,348**
- ✓ Admin Warnings – **350**
- ✓ Penalties / Citations – **94**
- ✓ Dist water Leaks – **1178**



Rebates

- ✓ Cash for Grass – **288**
- ✓ High Efficiency Toilet – **145**
- ✓ Res Irrigation Efficiency – **95**
- ✓ Smart Timer – **46**
- ✓ Washing Machine – **125**

*****Please note:** Total turf removed from the Cash for Grass rebate participants was 349,362.64 sq. ft. This resulted in an estimated **water savings from 16.9M to 24.5 M gallons of water.**



Water Reduction

- ✓ Cumulative for reporting period June – Dec @ **35.9%**
- ✓ Cumulative for calendar year Jan – Dec @ **33.0%**
- ✓ Month of December tracking @ **26.13%**

*****Please note:** Water treatment plant estimated production based on two week actual (14 MGD avg 1st week, 12.5 MGD avg 2nd week) as well as two week projection.



Staffing

- Water Conservation Administrator transferred to other agency – June 2015
- Water Conservation Worker removed from field staff to assume interim role as Administrator – June 2015
- Office Assistant II out on leave and eventually resigns – April thru July 2015, resigns in July
- Required assistance from Water Distribution Office Assistants to help with call volume
- Field Tech on loan (5 years) goes back to engineering/inspections – left Water Efficiency department in December
- Hired 2 new Field Techs – Nov/Dec
- Hired new Office Assistant – Nov



Water Efficiency 2015

Summary of Efforts (cont.)



Outreach

- RUEC Adult Water Efficiency workshops – **10 including celebrate the Earth, Greener Gardens tour and Fix a Leak Week**
- HOA Educational Workshops - **5**



Commercial

- Night Patrol – **760 service calls**
- Improved water budget program
- Increased commercial landscape water audits by - **74%**



Other Notables

- Completed Water Efficiency Staff – Roles and Responsibilities Metric
- Entered and won RWA Water taste test



APPENDIX L

CUWCC Reporting Documents

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CUWCC BMP Retail Coverage Report 2013

Foundational Best Management Practices for Urban Water Efficiency

BMP 1.1 Operation Practices

ON TRACK

5992 City of Roseville

1. Conservation Coordinator provided with necessary resources to implement BMPs?

Name:

Lisa Brown

Title:

Water Efficiency Administrator

Email:

lbrown@roseville.ca.us

2. Water Waste Prevention Documents

WW Document Name	WWP File Name	WW Prevention URL	WW Prevention Ordinance Terms Description
Option A Describe the ordinances or terms of service adopted by your agency to meet the water waste prevention requirements of this BMP.	Chapter 14.docx		Ordinance defines water waste, drought stage requirements and violation and enforcement requirements. The City has active water waste patrol throughout the year with 2 dedicated staff plus other staff as available.
Option B Describe any water waste prevention ordinances or requirements adopted by your local jurisdiction or regulatory agencies within your service area.			
Option C Describe any documentation of support for legislation or regulations that prohibit water waste.			
Option D Describe your agency efforts to cooperate with other entities in the adoption or enforcement of local requirements consistent with this BMP.			
Option E Describe your agency support positions with respect to adoption of legislation or regulations that are consistent with this BMP.			
Option F Describe your agency efforts to support local ordinances that establish permits requirements for water efficient design in new development.	WELO Rev 11-5-2013_under 2500 sq ft.docx		2013 CA Green Building Code: http://www.roseville.ca.us/gov/development_services/building/current_code_n_design_criteria.asp WELO revised March 2013

At Least As effective As

No



CUWCC BMP Retail Coverage Report 2013
Foundational Best Management Practices for Urban Water Efficiency

BMP 1.1 Operation Practices

ON TRACK

Exemption

No

Comments:

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CUWCC BMP Coverage Report 2013

Foundational Best Management Practices For Urban Water Efficiency

BMP 1.2 Water Loss Control

ON TRACK

5992 City of Roseville

Completed Standard Water Audit Using AWWA Software? Yes

AWWA File provided to CUWCC? Yes

2013 AWWA audit.xls

AWWA Water Audit Validity Score? 75

Complete Training in AWWA Audit Method Yes

Complete Training in Component Analysis Process? Yes

Component Analysis? Yes

Repaired all leaks and breaks to the extent cost effective? Yes

Locate and Repair unreported leaks to the extent cost effective? Yes

Maintain a record keeping system for the repair of reported leaks, including time of report, leak location, type of leaking pipe segment or fitting, and leak running time from report to repair. Yes

Provided 7 Types of Water Loss Control Info

Leaks Repairs	Value Real Losses	Value Apparent Losses	Miles Surveyed	Press Reduction	Cost Of Interventions	Water Saved (AF)
93			10		162033.5	

At Least As effective As

No

Exemption

No

Comments:



CUWCC BMP Coverage Report 2013

Foundational Best Management Practices For Urban Water Efficiency

BMP 1.3 Metering With Commodity

ON TRACK

5992 City of Roseville

Numbered Unmetered Accounts Yes

Metered Accounts billed by volume of use Yes

Number of CII Accounts with Mixed Use Meters 130

Conducted a feasibility study to assess merits of a program to provide incentives to switch mixed-use accounts to dedicated landscape meters? Yes

Feasibility Study provided to CUWCC? Yes

Date: 6/3/2013

Uploaded file name: Copy_of_BMP_1.3_Feasibility_Study_for_mixed_use_meters_final.xls

Completed a written plan, policy or program to test, repair and replace meters Yes

At Least As effective As

No

Exemption

No

Comments:

Remaining unmetered services are upgraded to meters when a permit is pulled for a tenant improvement. Before a final inspection is given a meter is installed.



CUWCC BMP Coverage Report 2013

Foundational Best Management Practices For Urban Water Efficiency

BMP 1.4 Retail Conservation Pricing

5992 City of Roseville

Implementation (Water Rate Structure)

Customer Class	Water Rate Type	Conserving Rate?	(V) Total Revenue Commodity Charges	(M) Total Revenue Fixed Carges
Single-Family	Increasing Block	Yes	5206014	8540823
Commercial	Uniform	Yes	1945719	2262116
Single-Family	Non-Volumetric Flat Rate	No	0	2610
Commercial	Non-Volumetric Flat Rate	No	0	262838
Dedicated Irrigation	Uniform	Yes	2673739	1189379
			9825472	12257766

Calculate: $V / (V + M)$ 44 %

Implementation Option: Use Canadian Water Wastewater Association Rate Design Model

☐ Use 3 years average instead of most recent year

Canadian Water and Wastewater Association

Customer Class	Water Rate Type	Conserving Rate?	(V) Total Revenue Commodity Charges	(M) Total Revenue Fixed Carges
Single-Family	Increasing Block	Yes	5206014	8540823
Commercial	Uniform	Yes	1945719	2262116
Single-Family	Non-Volumetric Flat Rate	No	0	2610
Commercial	Non-Volumetric Flat Rate	No	0	262838
Dedicated Irrigation	Uniform	Yes	2673739	1189379
			9825472	12257766

Calculate: $V / (V + M)$ 44 %

Exempt

Upload file:

Agency Provide Sewer Service: Yes

Customer Class	Rate Type	Conserving Rate?
Single-Family	Non-Volumetric Flat Rate	No
Commercial	Non-Volumetric Flat Rate	No
Commercial	Uniform	Yes

At Least As effective As



CUWCC BMP Coverage Report 2013

Foundational Best Management Practices For Urban Water Efficiency

BMP 1.4 Retail Conservation Pricing

Exempt

Agency uses Canadian Water Wastewater Association Rate Design Model

Exemption

Yes

Legal

Comments:

The City has filed an exemption for associated sewer rates based on a legal opinion from the City Attorney's office.



CUWCC BMP Coverage Report 2013

Foundational Best Management Practices For Urban Water Efficiency

BMP 2.1 Public Outreach

ON TRACK

5992

City of Roseville

Retail

Does your agency perform Public Outreach programs? Yes

The list of wholesale agencies performing public outreach which can be counted to help the agency comply with the BMP

California Department of Water Resources (DWR)
Regional Water Authority Amy Talbott atalbott@rwah2o.org DWR/ACWA saveourwater program

The name of agency, contact name and email address if not CUWCC Group 1 members

RWA

Did at least one contact take place during each quarter of the reporting year? Yes

Public Outreach Program List	Number
Newsletter articles on conservation	9
Flyers and/or brochures (total copies), bill stuffers, messages printed on bill, information packets	11
Website	9
Landscape water conservation media campaigns	3
General water conservation information	32
Email Messages	5
Total	69

Did at least one contact take place during each quarter of the reporting year? Yes

Number Media Contacts	Number
Articles or stories resulting from outreach	9
News releases	14
Newspaper contacts	8
Radio contacts	7
Television contacts	10
Online Advertisings	31
Total	79

Did at least one website update take place during each quarter of the reporting year? Yes

Public Information Program Annual Budget



CUWCC BMP Coverage Report 2013

Foundational Best Management Practices For Urban Water Efficiency

BMP 2.1 Public Outreach

ON TRACK

Annual Budget Category	Annual Budget Amount
Consultant	188500
Consultant	50000
City of Roseville	34418.5
Total Amount:	272918.5

Public Outreach Additional Programs

High use customer notifications

WaterInsight Social Norm program

Neighborhood Association presentations/info sharing

Greener Gardens Tour & DIY Expo

Community Events

Social media

Description of all other Public Outreach programs

Blue Thumb/Be Water Smart programSacramento Kings, Sacramento River Cats, Roseville Economic Development

Comments:

At Least As effective As

No

Exemption

No

0



CUWCC BMP Coverage Report 2013

Foundational Best Management Practices For Urban Water Efficiency

BMP 2.2 School Education Programs

ON TRACK

5992 City of Roseville

Retail

Does your agency implement School Education programs? Yes

The list of wholesale agencies performing public outreach which can be counted to help the agency comply with the BMP

Regional Water Authority, Amy Talbott
atalbott@rwah2o.org

Materials meet state education framework requirements? Yes

Newspaper supplement, be Water Smart News, Water, the Never Ending Cycle (water cycle program); hydro heroes 1st-3rd program (water cycle/watershed/conservation; 4-6th program h2own (limitations/conservation) and Keepin It Clean (watershed)

Materials distributed to K-6? Yes

Planet Protectors comic books and lesson plans (pre/post activities) for hydro heroes, H2own and Keepin it Clean; Sac Bee newspaper supplement Water, the never Ending Cycle.

Materials distributed to 7-12 students? Yes (Info Only)

Water Spots video contest for high school students (water efficiency theme); Living Rivers of the Sacramento Valley Program (watershed, human impacts, uses)

Annual budget for school education program: 141250.00

Description of all other water supplier education programs

Utility Exploration Center interactive exhibits teaching about water efficiency; website resources and links; teacher training workshops

Comments:

At Least As effective As

No

Exemption

No

0



CUWCC BMP Coverage Report 2013

5992 City of Roseville

Baseline GPCD: 305.32

GPCD in 2013 257.01

GPCD Target for 2018: 250.40

Biennial GPCD Compliance Table

ON TRACK

Year	Report	Target		Highest Acceptable Bound	
		% Base	GPCD	% Base	GPCD
2010	1	96.4%	294.30	100%	305.30
2012	2	92.8%	283.30	96.4%	294.30
2014	3	89.2%	272.30	92.8%	283.30
2016	4	85.6%	261.40	89.2%	272.30
2018	5	82.0%	250.40	82.0%	250.40



CUWCC BMP Retail Coverage Report 2014

Foundational Best Management Practices for Urban Water Efficiency

BMP 1.1 Operation Practices

ON TRACK

5992 City of Roseville

1. Conservation Coordinator provided with necessary resources to implement BMPs?

Name:

Robert Alvarez

Title:

Water Conservation Administrator

Email:

balvarez@roseville.ca.us

2. Water Waste Prevention Documents

WW Document Name	WWP File Name	WW Prevention URL	WW Prevention Ordinance Terms Description
Option A Describe the ordinances or terms of service adopted by your agency to meet the water waste prevention requirements of this BMP.		http://qcode.us/codes/roseville/	City of Roseville Water Conservation Ordinance Chapter detailing drought stages and restriction on water use to comply with the Governor's Executive Order and State Water Resource Control Board direction.
Option B Describe any water waste prevention ordinances or requirements adopted by your local jurisdiction or regulatory agencies within your service area.		http://qcode.us/codes/roseville/	City of Roseville Water Conservation Ordinance Chapter detailing drought stages and restriction on water use to comply with the Governor's Executive Order and State Water Resource Control Board direction.
Option C Describe any documentation of support for legislation or regulations that prohibit water waste.			
Option D Describe your agency efforts to cooperate with other entities in the adoption or enforcement of local requirements consistent with this BMP.			
Option E Describe your agency support positions with respect to adoption of legislation or regulations that are consistent with this BMP.			
Option F Describe your agency efforts to support local ordinances that establish permits requirements for water efficient design in new development.			Water Efficient Landscape Ordinance (WELO): http://qcode.us/codes/roseville/ CA Green Building Code included in our standards: http://www.roseville.ca.us/gov/development_services/building/current_code_n_design_criteria.asp



CUWCC BMP Retail Coverage Report 2014
Foundational Best Management Practices for Urban Water Efficiency

BMP 1.1 Operation Practices

ON TRACK

At Least As effective As

No

Exemption

No

Comments:



CUWCC BMP Coverage Report 2014

Foundational Best Management Practices For Urban Water Efficiency

BMP 1.2 Water Loss Control

ON TRACK

5992 City of Roseville

Completed Standard Water Audit Using AWWA Software? Yes

AWWA File provided to CUWCC? Yes

2014 AWWA Water Audit.xls

AWWA Water Audit Validity Score? 72

Complete Training in AWWA Audit Method Yes

Complete Training in Component Analysis Process? Yes

Component Analysis? Yes

Repaired all leaks and breaks to the extent cost effective? Yes

Locate and Repair unreported leaks to the extent cost effective? Yes

Maintain a record keeping system for the repair of reported leaks, including time of report, leak location, type of leaking pipe segment or fitting, and leak running time from report to repair. Yes

Provided 7 Types of Water Loss Control Info

Leaks Repairs	Value Real Losses	Value Apparent Losses	Miles Surveyed	Press Reduction	Cost Of Interventions	Water Saved (AF)
161			10.2	False		

At Least As effective As

No

Exemption

No

Comments:



CUWCC BMP Coverage Report 2014

Foundational Best Management Practices For Urban Water Efficiency

BMP 1.3 Metering With Commodity

ON TRACK

5992 City of Roseville

Numbered Unmetered Accounts Yes

Metered Accounts billed by volume of use Yes

Number of CII Accounts with Mixed Use Meters 130

Conducted a feasibility study to assess merits of a program to provide incentives to switch mixed-use accounts to dedicated landscape meters? Yes

Feasibility Study provided to CUWCC? Yes

Date: 6/3/2013

Uploaded file name: BMP 1.3 Feasibility Study for mixed use meters_final.xls

Completed a written plan, policy or program to test, repair and replace meters Yes

At Least As effective As

No

Exemption

No

Comments:

The remaining unmetered services are upgraded to meters when a permit is pulled for a tenant improvement. Before a final inspection is given a meter is installed at the landowners cost.



CUWCC BMP Coverage Report 2014

Foundational Best Management Practices For Urban Water Efficiency

BMP 1.4 Retail Conservation Pricing

On Track

5992 City of Roseville

Implementation (Water Rate Structure)

Customer Class	Water Rate Type	Conserving Rate?	(V) Total Revenue Comodity Charges	(M) Total Revenue Fixed Carges
Single-Family	Increasing Block	Yes	4308438.9	8998945.36
Commercial	Uniform	Yes	1932604.19	2137776.84
Single-Family	Non-Volumetric Flat Rate	No	0	122248.52
Commercial	Non-Volumetric Flat Rate	No	0	109379.45
Dedicated Irrigation	Uniform	Yes	2356359.66	1316357
			8597402.75	12684707.17

Calculate: $V / (V + M)$ 40 %

Implementation Option: Use Canadian Water Wastewater Association Rate Design Model

☐ Use 3 years average instead of most recent year

Canadian Water and Wastewater Association

Customer Class	Water Rate Type	Conserving Rate?	(V') Total Revenue Comodity Charges	(M') Total Revenue Fixed Carges
Single-Family	Increasing Block	Yes	4308438.9	8998945.36
Commercial	Uniform	Yes	1932604.19	2137776.84
Single-Family	Non-Volumetric Flat Rate	No	0	122248.52
Commercial	Non-Volumetric Flat Rate	No	0	109379.45
Dedicated Irrigation	Uniform	Yes	2356359.66	1316357
			8597402.75	12684707.17

Calculate: $V / (V + M)$ 40 %

Upload file:

Exempt

Agency Provide Sewer Service: Yes

Customer Class	Rate Type	Conserving Rate?
Single-Family	Non-Volumetric Flat Rate	No
Commercial	Non-Volumetric Flat Rate	No
Commercial	Uniform	Yes

At Least As effective As

 No



CUWCC BMP Coverage Report 2014

Foundational Best Management Practices For Urban Water Efficiency

BMP 1.4 Retail Conservation Pricing

Exempt

Exemption

Yes

Legal

Comments:

The City has filed an exemption for associated sewer rates based on a legal opinion from the City Attorney's Office.



CUWCC BMP Coverage Report 2014

Foundational Best Management Practices For Urban Water Efficiency

BMP 2.1 Public Outreach

ON TRACK

5992

City of Roseville

Retail

Does your agency perform Public Outreach programs? Yes

The list of wholesale agencies performing public outreach which can be counted to help the agency comply with the BMP

California Department of Water Resources (DWR)
Regional Water Authority Amy Talbott atalbott@rwah2o.org DWR/ACWA saveourwater program

The name of agency, contact name and email address if not CUWCC Group 1 members

RWA

Did at least one contact take place during each quarter of the reporting year? Yes

Public Outreach Program List	Number
Newsletter articles on conservation	8
Flyers and/or brochures (total copies), bill stuffers, messages printed on bill, information packets	12
Website	12
Landscape water conservation media campaigns	5
General water conservation information	30
Email Messages	18
Total	85

Did at least one contact take place during each quarter of the reporting year? Yes

Number Media Contacts	Number
Articles or stories resulting from outreach	6
News releases	15
Newspaper contacts	10
Radio contacts	10
Television contacts	10
Online Advertisings	35
Total	86

Did at least one website update take place during each quarter of the reporting year? Yes

Public Information Program Annual Budget



CUWCC BMP Coverage Report 2014

Foundational Best Management Practices For Urban Water Efficiency

BMP 2.1 Public Outreach

ON TRACK

Annual Budget Category	Annual Budget Amount
City of Roseville	143258
Total Amount:	143258

Public Outreach Additional Programs

High use customer notifications

WaterInsight Social Norm program

Neighborhood Association presentations/info sharing

Greener Gardens Tour & DIY Expo

Community Events

Social media

Water Wise House Calls

Rebate Programs

Water Waste Patrol

Description of all other Public Outreach programs

Blue Thumb/Be Water Smart ProgramRoseville Economic Development

Comments:

At Least As effective As

No

Exemption

No

0



CUWCC BMP Coverage Report 2014

Foundational Best Management Practices For Urban Water Efficiency

BMP 2.2 School Education Programs

ON TRACK

5992 City of Roseville

Retail

Does your agency implement School Education programs? Yes

The list of wholesale agencies performing public outreach which can be counted to help the agency comply with the BMP

Regional Water Authority, Amy Talbott
atalbott@rwah2o.org

Materials meet state education framework requirements? Yes

Newspaper supplement, be Water Smart News, Water, the Never Ending Cycle (water cycle program); Hydro Heroes 1st-3rd program (water cycle/watershed/conservation; 4-6th program h2own (limitations/conservation) and Keepin It Clean (watershed)

Materials distributed to K-6? Yes

Planet Protectors comic books and lesson plans (pre/post activities) for Hydro Heroes, H2Own and Keepin it Clean; Sac Bee newspaper supplement Water, the never Ending Cycle.

Materials distributed to 7-12 students? Yes (Info Only)

Water Spots video contest for high school students (water efficiency theme); Living Rivers of the Sacramento Valley Program (watershed, human impacts, uses)

Annual budget for school education program: 82761.00

Description of all other water supplier education programs

Utility Exploration Center interactive exhibits teaching about water efficiency; website resources and links; teacher training workshops

Comments:

At Least As effective As

No

Exemption

No

0



CUWCC BMP Coverage Report 2014

5992 City of Roseville

Baseline GPCD: 305.32

GPCD in 2014 201.45

GPCD Target for 2018: 250.40

Biennial GPCD Compliance Table

ON TRACK

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2016	4	85.6%	261.40	89.2%	272.30
2018	5	82.0%	250.40	82.0%	250.40

APPENDIX M

UWMP Adoption Resolution

DRAFT

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UWMP Adoption Resolution will be included with final report

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