



AGENDA
May 17, 2017

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

1. CALL TO ORDER

2. ROLL CALL

**Vice Mayor: Bonnie Gore
Councilmember: Scott Alvord
Councilmember: Tim Herman
Councilmember: John Allard
Mayor: Susan Rohan**

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 Commendation and Appreciation to Doug Wagemann

Doug Wagemann be commended for his outstanding service and dedication to the City of Roseville, congratulated on his many accomplishments, and thanked for his DRP leadership.

CONTACT: Ryan Carroll 916-774-5265 rcarroll@roseville.ca.us

5.2. Proclamation - National Public Works Week

Proclaim the week of May 21st as National Public Works Week and create

awareness that public works services provided in communities are an integral part of citizens' everyday lives.

CONTACT: Ryan Carroll 916-774-5265 rcarroll@roseville.ca.us

5.3. Resolution of Commendation and Appreciation to Nayan Pradhan

Nayan Pradhan be commended and congratulated for being the recipient of the City of Roseville Sylvia Besana Community Volunteer Award.

CONTACT: Ryan Carroll 916-774-5265 rcarroll@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

Bids / Purchases / Services

7.1. Elevator Maintenance and Repair - Service Agreement

Memo from Facility Manager Dan Allen and Central Services Director Paul Diefenbach recommending Council adopt RESOLUTION NO. 17-177 APPROVING A SERVICE AGREEMENT BETWEEN CITY OF ROSEVILLE AND ELEVATOR INDUSTRIES, INC., AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE (S170539A). Staff recommends Council approve this service agreement to perform scheduled maintenance and repairs on an as-needed basis on elevators and wheel chair lifts throughout the City. This is a five-year agreement with four optional one-year renewals. Staff requests authorization to continue utilizing this agreement without further Council approval until the contract expires, or until City staff determines that continuing with the same

vendor is not in the City's best interest including authorization for the City Manager to sign optional renewal agreements pending Council approval of budgets for that year. Total annual value of this agreement is not to exceed \$60,000.00. Funding for FY2016-17 is included in the Building Maintenance Division operational budget.

CC #: 8473

File #: 0203-04

CONTACT: Dan Allen 916-774-5741 dallen@roseville.ca.us

7.2. High Calcium Quicklime (RFQ 01-3024) - Service Agreement Renewal

Memo from Buyer Babette Owens and Central Services Director Paul Diefenbach recommending Council adopt RESOLUTION NO. 17-178 APPROVING A SERVICE AGREEMENT RENEWAL BETWEEN CITY OF ROSEVILLE AND LHOIST NORTH AMERICA, AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE (S1803208). Staff recommends Council authorize a service agreement renewal with Lhoist North America, for high calcium quicklime for the City's Water Treatment Plant. This chemical is required to adjust the final effluent of PH and prevent corrosion in the distribution system. The estimated annual cost of the agreement is \$75,000.00, not to exceed budgeted amount. Funding is included in the Environmental Utilities Department's FY2017-18 budget, pending Council approval. Staff requests authorization to renew without further Council approval.

CC #: 8474

File #: 0203-03

CONTACT: Babette Owens 916-774-5704 bowens@roseville.ca.us

7.3. Revenue Meter Testing Equipment – Sole Source Service Agreement

Memo from Electric Operations Manager Jason Grace and Electric Utility Director Michelle Bertolino recommending Council adopt RESOLUTION NO. 17-176 APPROVING A SOLE SOURCE SERVICE AGREEMENT BETWEEN CITY OF ROSEVILLE AND MCAVOY & MARKHAM ENGINEERING, AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE (S1703265). This item requests approval of a sole source service agreement with McAvoy and Markham Engineering and Sales in order to provide revenue meter testing equipment for Roseville Electric Utility. The total cost of the agreement will not exceed \$125,000.00. Funding is available in the Electric Operations Fund FY2016-17 budget.

CC #: 8471

File #: 0203-07

CONTACT: Jason Grace 916-774-5643 jgrace@roseville.ca.us

7.4. HVAC Services – Service Agreement Amendment and Renewal

Memo from Facility Manager Dan Allen and Central Services Director Paul Diefenbach recommending Council adopt RESOLUTION NO. 17-179 APPROVING A SERVICE AGREEMENT RENEWAL BETWEEN THE

CITY OF ROSEVILLE AND MESA ENERGY SYSTEMS, INC., AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE (S180517A); and adopt RESOLUTION NO. 17-180 APPROVING SERVICE AGREEMENT AMENDMENT NO. 1 BETWEEN THE CITY OF ROSEVILLE AND MESA ENERGY SYSTEMS, INC., AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE (S170517A). Staff recommends Council approve amendment 1 to service agreement S170517A with Mesa Energy Systems, Inc. for heating, ventilation, and air conditioning (HVAC) services increasing the total cost of service from \$275,000.00 to \$425,000.00. Additionally, approve the final renewal option for agreement S180517A for FY2017-18 valued at \$400,000.00. The service agreement amendment increases the current agreement by \$150,000.00 and funding for the amendment is included in the Building Maintenance, Electric Power Plant, Adventure Clubs, Golf Course, Pleasant Grove WWTP, and Dry Creek WWTP Departments' FY2016-17 budgets. The total value of the renewal agreement is \$400,000.00 and funding for the renewal agreement is included in the Building Maintenance, Electric Power Plant, Adventure Clubs, Golf Course, Pleasant Grove WWTP, and Dry Creek WWTP Departments' FY2017-18 proposed budgets with spending contingent upon Council approval of budgets for next year.

CC #: 8475

File #: 0203-04

CONTACT: Dan Allen 916-774-5741 dallen@roseville.ca.us

Resolutions

7.5. Emerson Place Parcel "F" Sewer Lift Station Grant Deed

Memo from Wastewater Collection Superintendent Chris Bracco and Environmental Utilities Director Richard Plecker recommending Council adopt RESOLUTION NO. 17-171 ACCEPTING THE GRANT DEED TO EMERSON PLACE PARCEL F, SEWER LIFT STATION. Staff recommends Council accept the transfer of real property parcel number 468-220-036-000 (also known as Emerson Place parcel "F", Sewer Lift Station) from Emerson Place Home Owners Association to the City of Roseville. The property has a sewer lift station on it that is owned and has been operated by the City for years, but the property transfer was never completed. There is no cost associated with the property ownership transfer.

CC #: 8463

File #: 0800-02

CONTACT: Chris Bracco 916-746-1892 cbracco@roseville.ca.us

7.6. Benchmark Conversion to NAVD 88 - Professional Services Agreement

Memo from Assistant Engineer Kerry Andrews and Development Services Director Kevin Payne recommending Council adopt RESOLUTION NO. 17-166 APPROVING A PROFESSIONAL SERVICES AGREEMENT BY AND BETWEEN THE CITY OF ROSEVILLE AND SURVEYORS GROUP, INC., AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON

BEHALF OF THE CITY OF ROSEVILLE. This is an agreement to update the City's benchmark system of approximately 130 monuments throughout the City. The agreement with Surveyors Group, Inc., has a not to exceed contract amount of \$60,000.00. The Development Services budget for FY2016-17 has \$30,000.00 of the \$60,000.00 cost, the additional \$30,000.00 is included in the Development Services budget for FY2017-18 and will be allocated pending approval by the City Council.

CC #: 8454

File #: 0800-06

CONTACT: Kerry Andrews 916-774-5346 kandrews@roseville.ca.us

7.7. Community Development Block Grant Program and Owner-Occupied Rehabilitation Program Consultant - Service Agreement

Memo from Housing Manager Danielle Foster and Economic Development Director Chris Robles recommending Council adopt RESOLUTION NO. 17-170 APPROVING A SERVICE AGREEMENT BETWEEN THE CITY OF ROSEVILLE AND ZOOMGRANTS, AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE. This item requests Council approve an agreement with ZoomGrants, using Community Development Block Grant (CDBG) administrative set-aside grant funding, for the purpose of staffing the City's local CDBG program and Owner-Occupied Rehabilitation Program. The budget for this project will set aside up to \$75,000.00 in federal CDBG and HOME grant funding for this service agreement, which will begin as a six-month agreement with a six-month renewal for a total of a one year agreement.

CC #: 8479

File #: 0113-02

CONTACT: Danielle Foster 916-774-5446 dfoster@roseville.ca.us

7.8. On-Call Material Testing - Professional Services Agreements

Memo from Associate Engineer Luz "Nina" Buelna and Public Works Director Rhon Herndon recommending Council adopt RESOLUTION NO. 17-173 APPROVING A PROFESSIONAL SERVICES AGREEMENT, BY AND BETWEEN THE CITY OF ROSEVILLE AND BLACKBURN CONSULTING, AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE; and adopt RESOLUTION NO. 17-174 APPROVING A PROFESSIONAL SERVICES AGREEMENT, BY AND BETWEEN THE CITY OF ROSEVILLE AND TWINING, INC., AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE; and adopt RESOLUTION NO. 17-175 APPROVING A PROFESSIONAL SERVICES AGREEMENT, BY AND BETWEEN THE CITY OF ROSEVILLE AND HOLDREGE & KULL, CONSULTING ENGINEERS AND GEOLOGISTS, AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE. Staff requests that Council approve three Professional Service Agreements for on-call material testing services with Twining Inc., Blackburn Consulting, and Holdrege & Kull Consulting Engineers. The term of the agreements is three years with the option

of two additional one year extensions. The not-to-exceed fee for each agreement is \$900,000.00 over their three year term. They will be funded through various Council approved Capital Improvement Project budgets. No General Funds will be used. These contract services are needed to test materials used on Capital Improvement Projects to ensure that they comply with City of Roseville Quality Assurance Testing Program.

CC #: 8468

File #: 0800-06

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

7.9. Roller Compacted Concrete Pilot Project - Professional Design Services Agreement Amendment

Memo from Assistant Engineer Noah Siviglia and Public Works Director Rhon Herndon recommending Council adopt RESOLUTION NO. 17-169 APPROVING A FIRST AMENDMENT TO PROFESSIONAL DESIGN SERVICES AGREEMENT BETWEEN THE CITY OF ROSEVILLE AND BENNETT ENGINEERING SERVICES, INC., AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE. This is an amendment to the professional design services agreement with Bennett Engineering Services, Inc. to provide additional material testing services related to the Roller Compacted Concrete (RCC) Pilot Project. RCC is a new type of cost effective concrete paving that has the potential to reduce the City's road maintenance costs. The cost of the additional services is \$40,432.00, bringing the total contract amount to \$668,543.00. This project is funded in part from the Highway Users Tax, Traffic Mitigation Fund, and the Local Transportation Fund. The requested amount is already in the project's budget so no budget adjustment is necessary. No General Funds are being used for this project.

CC #: 8459

File #: 0900-04-01

CONTACT: Noah Siviglia 916-746-1379 nsiviglia@roseville.ca.us

7.10. Louis Orlando Transfer Point - Grant Agreement Amendment

Memo from Financial Analyst Elizabeth Haydu and Public Works Director Rhon Herndon recommending Council adopt RESOLUTION NO. 17-168 AUTHORIZING THE CITY MANAGER TO EXECUTE CONTRACT AMENDMENT NO. 1 TO THE CLEAN AIR GRANT AGREEMENT WITH THE PLACER COUNTY AIR POLLUTION CONTROL DISTRICT ON BEHALF OF THE CITY OF ROSEVILLE. This item requests authorization to amend an agreement between the City and Placer County Air Pollution Control District for use of Clean Air Grant Program funding for the Louis Orlando Transfer Point Project, extending the agreement to April 30, 2018. This grant will provide \$117,000.00 in local funds for the Louis Orlando Transfer Point Project. This amendment will not otherwise modify the grant. General fund monies will not be used for this project.

CC #: 8458

File #: 0214

CONTACT: Elizabeth Haydu 916-746-1302 ehaydu@roseville.ca.us

7.11. 8250 Sierra College Boulevard - Summary Vacation Utility Easement Abandonment

Memo from Associate Planner Lauren Hocker and Development Services Director Kevin Payne recommending Council adopt RESOLUTION NO. 17-167 ORDERING SUMMARY VACATION OF A PUBLIC UTILITY EASEMENT AT 8250 SIERRA COLLEGE BOULEVARD. This item requests approval to abandon one public utility easement located on commercial property at 8250 Sierra College Boulevard. No utilities have been located in the easement for the past five years, and a building is planned on the property. The property owner is now requesting abandonment of the easement. This request does not have an impact to the General Fund.

CC #: 8457

File # 1001-02

CONTACT: Lauren Hocker 916-774-5272 lhocker@roseville.ca.us

7.12. 2017/2018 Landscape and Lighting Districts Assessments – Intent to Levy

Memo from Financial Analyst Vanessa Lieberman and Chief Financial Officer Jay Panzica requesting the City Council adopt RESOLUTION NO. 17-181 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 2017/2018, PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE; and adopt RESOLUTION NO. 17-182 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 2017/2018; and adopt RESOLUTION NO. 17-183 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 2017/2018; RESOLUTION NO. 17-184 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 2017/2018, PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE; and adopt RESOLUTION NO. 17-185 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 2017/2018; and adopt RESOLUTION NO. 17-186 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 2017/2018; and adopt RESOLUTION NO. 17-187 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 2017/2018, PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE; and adopt RESOLUTION NO. 17-188 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 2017/2018; and adopt RESOLUTION NO. 17-189 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 2017/2018; and adopt RESOLUTION NO. 17-190 OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA INITIATING PROCEEDINGS FOR THE ENGINEER'S ANNUAL LEVY OF ASSESSMENTS FOR THE NORTH CENTRAL ROSEVILLE SPECIFIC PLAN LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2017/2018, PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE; and adopt RESOLUTION NO. 17-191 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 2017/2018; and adopt RESOLUTION NO. 17-192 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 2017/2018; and adopt RESOLUTION NO. 17-193 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 2017/2018, PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE; and adopt RESOLUTION NO. 17-194 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 2017/2018; and adopt RESOLUTION NO. 17-195 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 2017/2018; and adopt RESOLUTION NO. 17-196 OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA INITIATING PROCEEDINGS FOR THE ANNUAL LEVY OF ASSESSMENTS FOR THE FOR THE OLYMPUS POINTE LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2017/2018, PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE; and adopt RESOLUTION NO. 17-197 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 2017/2018; and adopt RESOLUTION NO. 17-198 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 2017/2018; and adopt RESOLUTION NO. 17-199 OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA INITIATING PROCEEDINGS FOR THE ANNUAL LEVY OF ASSESSMENTS FOR RIVERSIDE AVENUE LANDSCAPING AND LIGHTING DISTRICT, FOR FISCAL YEAR 2017/2018, PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE; and adopt RESOLUTION NO. 17-200 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 2017/2018; and adopt RESOLUTION NO. 17-201 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 2017/2018; and adopt RESOLUTION NO. 17-202 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 2017/2018, PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE; and adopt RESOLUTION NO. 17-203 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 2017/2018; and adopt RESOLUTION NO. 17-204 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 2017/2018. Roseville currently has eight active Landscape and Lighting Districts (LLD). These districts were formed within the City to levy and collect assessments for maintenance of public improvements. All charges are needed to fully fund landscape services in each LLD.

CC #: 8476

File #: 0206-08-01

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

7.13. Roseville Finance Authority - FY2017-18 Budget

Memo from Administrative Analyst Jeannine Thrash and Chief Financial Officer Jay Panzica recommending Council adopt ROSEVILLE FINANCE AUTHORITY RESOLUTION NO. 1-17 ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR 2017-18. The debt service payment of

\$10,695,602 reflects the Certificates of Participation (COPs) for the Corporation Yard and 316 Vernon Street along with the Mark Roos refunding of Community Facility Districts (CFDs). The Authority controls other COPs, but that debt service is reflected within each respective Enterprise Fund. For CFD issues, the Authority acts as a conduit to collect payments for the refunding of two or more special districts. The budget document provides a financial summary of the Roseville Finance Authority Fund. There is no fiscal impact to report.

CC #: 8461

File #: 0103-29-02

CONTACT: Jeannine Thrash 916-774-5473 jthrash@roseville.ca.us
Jay Panzica 916-774-5320 jpanzica@roseville.ca.us

7.14. Roseville Natural Gas Financing Authority - FY2017-18 Budget

Memo from Administrative Analyst Jeannine Thrash and Chief Financial Officer Jay Panzica recommending Council adopt ROSEVILLE NATURAL GAS FINANCE AUTHORITY OF THE CITY OF ROSEVILLE RESOLUTION NO. 1-17 ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR FY2017-18. The debt service and administrative expenses of \$16,795,400 reflect the Gas Revenue Bonds for delivery of natural gas used for the Roseville Energy Park. The budget document provides a financial summary of the Roseville Natural Gas Financing Authority Fund. No fiscal impact to report.

CC #: 8462

File #: 0103-17

CONTACT: Jeannine Thrash 916-774-5473 jthrash@roseville.ca.us
Jay Panzica 916-774-5320 jpanzica@roseville.ca.us

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

7.15. Building Plan Check Services - Budget Adjustment

Memo from Administrative Analyst Brandy LeBeau and Development Services Director Kevin Payne recommending Council adopt ORDINANCE NO. 5834 OF THE COUNCIL OF THE CITY OF ROSEVILLE AUTHORIZING CERTAIN AMENDMENTS TO THE 2016-17 BUDGET AND DECLARING THIS ORDINANCE TO BE IMMEDIATELY EFFECTIVE AS AN APPROPRIATION MEASURE. The Development Services Department, Building Division, recommends City Council approve a budget adjustment of \$200,000.00 for contract services costs required for the processing third party plan check services. Funding for this budget adjustment will be provided through pass through funding by building permit issuance. This item will not have an impact on the General Fund.

CC #: 5834

File #: 0800-06 & 0201-01

CONTACT: Brandy LeBeau 916-774-5278 blebeau@roseville.ca.us

7.16. Roseville Energy Park Controls Upgrade Capital Improvement Project – Budget Adjustment

Memo from Electric Business Analyst Emily Isaacs and Electric Utility Director Michelle Bertolino recommending Council adopt ORDINANCE NO. 5833 OF THE COUNCIL OF THE CITY OF ROSEVILLE AUTHORIZING CERTAIN AMENDMENTS TO THE 2016-17 BUDGET AND DECLARING THIS ORDINANCE TO BE IMMEDIATELY EFFECTIVE AS AN APPROPRIATION MEASURE. This item requests approval of a budget adjustment for the Roseville Energy Park Controls Upgrade capital improvement project, to cover an increase in the cost to replace the turbine control system. Total cost of the adjustment is \$250,000.00. Funding is available in the Electric Construction Fund.

CC #: 8472

File #: 0800-03 & 0201-01

CONTACT: Emily Isaacs 916-746-1608 eisaacs@roseville.ca.us

Reports / Requests

7.17. Blue Oaks Commerce Center II Parcel Map

Memo from Assistant Engineer Kerry Andrews and Development Services Director Kevin Payne recommending Council approve the Blue Oaks Commerce Center II parcel map. Engineering staff has completed its review of the parcel map and found it to be in compliance with the approved tentative map. This map will be creating one commercial parcel. The actions requested have no fiscal impact to the City's General Fund.

CC #: 0400-07

File #: 8455

CONTACT: Kerry Andrews 916-774-5346 kandrews@roseville.ca.us

7.18. Roseville Housing Authority - Out of State Travel Request

Memo from Administrative Analyst Melissa Hagan and Economic Development Director Chris Robles with a request for out-of-state travel for one Housing Analyst of the Housing Division of the Economic Development Department to attend a 3-day training for the federally-funded Housing Choice Voucher program. This Nan McKay training is being held in Seattle and the estimated cost of \$2,022.00 will cover the registration, airfare, hotel and per diem. This cost was approved in the Housing Authority's FY2016-17 budget.

CC #: 8456

File #: 0600-02

CONTACT: Melissa Hagan 916-774-5476 mhagan@roseville.ca.us

Ceremonial Documents

7.19. Resolution of Commendation and Appreciation to Mwah Polson

Mwah Polson be commended for his outstanding service and dedication to the City of Roseville, congratulated on his many accomplishments, and wished a long, healthy, and enjoyable retirement.

CC #: 8469

File #: 0102-10

CONTACT: Ryan Carroll 916-774-5265 rcarroll@roseville.ca.us

END OF CONSENT CALENDAR

8. RESOLUTIONS

8.1. Enterprise Resources Planning System Software and Implementation Services-Contract Approval

Memo from Project Manager Nafees Coleman and Chief Financial Officer Jay Panzica recommending Council adopt RESOLUTION NO. 17-205 APPROVING A SERVICES AGREEMENT, BY AND BETWEEN THE CITY OF ROSEVILLE AND CHERRYROAD TECHNOLOGIES, INC., AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE. This is a request for authorization to enter into a services agreement for software and consulting services with CherryRoad Technologies, Inc. CherryRoad will be providing access to Oracle applications and consulting services in the implementation and support for the replacement of the City's Financial, Human Resources, Payroll, Budgeting and Procurement system. Total estimated cost for this contract is \$5,880,955.00. This amount includes \$2,586,755.00 for the funding of five years of software licenses and \$3,294,200.00 for consulting services and travel expenses. Funding for this project will come from a variety of funds and is included in the FY2016-17 Capital Improvement Project (CIP) budget, Enterprise Resource Planning Replacement CIP.

CC #: 8480

File #: 0800-05

CONTACT: Nafees Coleman 916-774-5163 ncoleman@roseville.ca.us

9. SPECIAL REQUESTS/REPORTS/PRESENTATION

9.1. Electric Department Update

Memo from Electric Utility Director Michelle Bertolino with an informational update of the Electric Department. No action is required.

CC #: 8422

File #: 0102-11

CONTACT: Michelle Bertolino 916-774-5603 mbertolino@roseville.ca.us

9.2. Public Works 2017 Capital Improvement Projects

Memo from Principal Engineer Jason Shykowski and Public Works Director Rhon Herndon recommending Council accept this informational item. The intent of this item is to provide Council with the latest information regarding Public Works plans for Capital Improvement Projects construction during this construction season.

CC #: 8393

File #: 0800-04

CONTACT: Jason Shykowski 916-746-1300 jshykowski@roseville.ca.us

9.3. Request for Council Discretionary Funds

Memo from Management Assistant Amy Ruiz and City Clerk Sonia Orozco with a request for Council Discretionary Funds from Adelante High School, Oakmont High School, Independence High School, Granite Bay High School, and Woodcreek High School for Safe and Sober Grad Night sponsorship.

CC #: 8478

File #: 0102

CONTACT: Amy Ruiz 916-746-1362 aruiz@roseville.ca.us

Sonia Orozco 916-774-5269 sorozco@roseville.ca.us

9.4. Update on Sales Tax

Council will receive a presentation from MuniServices, the City's outside tax consultant, on the current status as well as a forecast of future sales tax revenue.

CC #: 8481

File #: 0210

CONTACT: Jay Panzica 916-774-5320 jpanzica@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. Municipal Code Amendment - Massage Services

Memo from Police Department Public Information Officer Dee Dee Gunther and Police Chief Daniel Hahn recommending Council adopt RESOLUTION

NO. 17-172 ADOPTING MESSAGE PERMIT APPLICATION AND RENEWAL FEES AND INCORPORATING THE FEES INTO THE SCHEDULE OF USER AND REGULATORY FEES; and introduce for first reading ORDINANCE OF THE COUNCIL OF THE CITY OF ROSEVILLE AMENDING CHAPTER 9.10 OF TITLE 9 OF THE ROSEVILLE MUNICIPAL CODE REGARDING MESSAGE SERVICES. Staff asks City Council to approve for first reading an Ordinance amending Chapter 9.10 of Title 9 of the Municipal Code regarding massage services. The amended ordinance brings the Municipal Code into alignment with recent changes in state law regarding massage services. Additionally, staff requests approval of a resolution establishing an application fee in the amount of \$28.00 for a massage business permit and a renewal fee in the amount of \$25.00 to renew a massage business permit and incorporating these fees into the City's current Schedule of User and Regulatory Fees.

CC #: 8467

File #: 0300

CONTACT: Dee Dee Gunther 916-774-5015 ddgunther@roseville.ca.us

11. COUNCIL / STAFF / REPORTS/ COMMENTS

12. ADJOURNMENT



COUNCIL COMMUNICATION

CC #: 8464
File #: 0102-10

Title: Resolution of Commendation and Appreciation to Doug Wagemann
Contact: Ryan Carroll 916-774-5265 rcarroll@roseville.ca.us

Meeting Date: 5/17/2017
Item #: 5.1.

RECOMMENDATION TO COUNCIL

Recommend Doug Wagemann be commended for his outstanding service and dedication to the City of Roseville, congratulated on his many accomplishments, and wished a long, healthy, and enjoyable retirement.

BACKGROUND

Not applicable.

FISCAL IMPACT

Not applicable.

ECONOMIC DEVELOPMENT / JOBS CREATED

Not applicable.

ENVIRONMENTAL REVIEW

Not applicable.

Respectfully Submitted,

Ryan Carroll, Deputy City Clerk

Sonia Orozco, City Clerk



Rob Jensen, City Manager

ATTACHMENTS:

Description

Reslution of Commendation and Appreciation to Doug Wagemann

City of Roseville RESOLUTION

COMMENDATION AND APPRECIATION

WHEREAS, Doug Wagemann was the inaugural president of the Downtown Roseville Partnership, the first property owner financed improvement district in Roseville; and

WHEREAS, Doug, has owned and operated Cochrane & Wagemann Funeral Directors, a downtown Roseville business, since 2013; and

WHEREAS, during Doug's tenure, the Downtown Roseville Partnership Board supported and enhanced efforts to revitalize Roseville's downtown, via aesthetic improvements, sponsorship of events, and introduction of the Downtown Day Porter program; and

WHEREAS, Doug spent countless hours of time representing and marketing the Partnership, responding to issues identified by the district's property owners, and making himself available to business owners, residents, and city staff; and

WHEREAS, Doug's community involvement includes serving the Sutter Roseville Medical Center Foundation Board, Sutter Care at Home, Roseville Chamber of Commerce, and KVIE Board, being a member of the Rotary Club of Roseville, the Roseville Masonic Lodge, and the Rocklin and Lincoln Chambers, and sharing his time and resources with various local organizations like Kids First, Placer SPCA, Placer Breast Cancer Foundation, Stand Up Placer, and the Roseville Theater Arts Academy; and

WHEREAS, Doug, his wife Rita, and their dog, local celebrity Lady, will continue to be an important part of the community throughout his retirement; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, that Doug Wagemann be commended for his pioneering work with the Downtown Roseville Partnership and for his commitment to ongoing revitalization efforts and service to the Roseville community.

SIGNED AND APPROVED this 17th day of May, 2017.

SUSAN ROHAN, MAYOR

ATTEST:

**SONIA OROZCO, CITY CLERK
CITY OF ROSEVILLE, CALIFORNIA**





COUNCIL COMMUNICATION

CC #: 8465
File #: 0102-06

Title: Proclamation - National Public Works Week
Contact: Ryan Carroll 916-774-5265 rcarroll@roseville.ca.us

Meeting Date: 5/17/2017
Item #: 5.2.

RECOMMENDATION TO COUNCIL

Proclaim the week of May 21st as National Public Works Week and create awareness that public works services provided in communities are an integral part of citizens' everyday lives.

BACKGROUND

Not Applicable.

FISCAL IMPACT

Not Applicable.

ECONOMIC DEVELOPMENT / JOBS CREATED

Not Applicable.

ENVIRONMENTAL REVIEW

Not Applicable.

Respectfully Submitted,

Ryan Carroll, Deputy City Clerk

Sonia Orozco, City Clerk

A handwritten signature in blue ink, appearing to be "Ryan Carroll", with a long horizontal stroke extending to the right.

Rob Jensen, City Manager

ATTACHMENTS:

Description

Proclamation - National Public Works Week

City of Roseville Proclamation

NATIONAL PUBLIC WORKS WEEK

May 21 - 27, 2017

WHEREAS, the American Public Works Association has designated the week of May 21st as National Public Works Week; and

WHEREAS, it is important to recognize that public works services provided in communities are an integral part of citizens' everyday lives; and

WHEREAS, the support of an understanding and informed citizenry is vital to the efficient operation of public works systems and infrastructure such as roads, bridges, bikeways, traffic systems, public buildings, flood control facilities, street maintenance, Roseville Transit, and alternative transportation services; and

WHEREAS, the health, safety, and comfort of the Roseville community greatly depends on Public Works facilities and services; and

WHEREAS, the quality and effectiveness of these facilities, as well as their planning, design, construction, and operation are vitally dependent upon the efforts and skill of public works staff; and

WHEREAS, the efficiency of qualified and dedicated personnel who staff public works departments is materially influenced by the understanding of the importance of the work they perform; and

NOW, THEREFORE, I, SUSAN ROHAN, MAYOR OF THE CITY OF ROSEVILLE, CALIFORNIA, on behalf of the City Council, do hereby proclaim **May 21 - 27, 2017** as **NATIONAL PUBLIC WORKS WEEK** and urge citizens and civic organizations to acquaint themselves with issues involved in providing public works and recognize the contributions public works staff make toward health, safety, comfort, and quality of life.

SIGNED AND APPROVED this 17th day of May, 2017.

SUSAN ROHAN, MAYOR

ATTEST:

SONIA OROZCO, CITY CLERK
CITY OF ROSEVILLE, CALIFORNIA





COUNCIL COMMUNICATION

CC #: 8470
File #: 0102-10

Title: Resolution of Commendation and Appreciation to Nayan Pradhan
Contact: Ryan Carroll 916-774-5265 rcarroll@roseville.ca.us

Meeting Date: 5/17/2017
Item #: 5.3.

RECOMMENDATION TO COUNCIL

Recommend Nayan Pradhan be commended and congratulated for being the recipient of the City of Roseville Sylvia Besana Community Volunteer Award.

BACKGROUND

Not applicable.

FISCAL IMPACT

Not applicable.

ECONOMIC DEVELOPMENT / JOBS CREATED

Not applicable.

ENVIRONMENTAL REVIEW

Not applicable.

Respectfully Submitted,

Ryan Carroll, Deputy City Clerk

Sonia Orozco, City Clerk

A handwritten signature in blue ink, appearing to be "Ryan Carroll", is written over a faint blue circular stamp.

Rob Jensen, City Manager

ATTACHMENTS:

Description

Resolution of Commendation and Appreciation to Nayan Pradhan

City of Roseville
RESOLUTION
COMMENDATION AND APPRECIATION
for
2017 SYLVIA BESANA
COMMUNITY VOLUNTEER AWARD

WHEREAS, Sylvia Besana, a Roseville native who epitomized the word "volunteer" as an avid community leader, spent the greater part of her life giving back to the community and making a difference through her commitment to serve, and the continuation of her legacy will enhance the Roseville community for years to come; and

WHEREAS, there is no greater asset to a community than the power of dedicated volunteers who give their time and talents, and work tirelessly behind the scenes to give unconditionally; and

WHEREAS, the impact of one person can be far reaching and inspirational in bringing people together to focus on a common goal that will benefit a community; and

WHEREAS, the Roseville community has benefited from the tireless and unselfish volunteerism of Nayan Pradhan and it is fitting that he be recognized for his efforts.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, that Nayan Pradhan be commended and congratulated for being the recipient of the City of Roseville SYLVIA BESANA COMMUNITY VOLUNTEER AWARD, and urge citizens to volunteer and "light the way" as Sylvia Besana exemplified.

SIGNED AND APPROVED this 17th day of May, 2017.

SUSAN ROHAN, MAYOR
ATTEST:

SONIA OROZCO, CITY CLERK
CITY OF ROSEVILLE, CALIFORNIA





COUNCIL COMMUNICATION

CC #: 8473
File #: 0203-04

Title: Elevator Maintenance and Repair - Service Agreement
Contact: Dan Allen 916-774-5741 dallen@roseville.ca.us

Meeting Date: 5/17/2017
Item #: 7.1.

RECOMMENDATION TO COUNCIL

Recommend Council adopt a resolution authorizing the City Manager to sign the service agreement with Elevator Industries to perform scheduled maintenance and repairs on an as needed basis on elevators and wheel chair lifts throughout the City. This is a five year agreement with four optional one year renewals. Staff requests authorization to continue utilizing this agreement without further Council approval, including authorization for the City Manager to sign optional renewal agreements, until the contract expires, or until City staff determines that continuing with the same vendor is not in the City's best interest pending Council approval of budgets for that year. Total annual value of this agreement is not to exceed \$60,000.00. Funding for FY2016-17 is included in the Building Maintenance Division operational budget.

BACKGROUND

Staff solicited proposals for maintenance and repairs on a scheduled and as needed basis on elevators and wheel chair lifts in November 2016. Four qualified proposals were received. After careful review and rating of each proposal staff recommends the award of one service agreement with Elevator Industries to perform scheduled maintenance and repairs on an as needed basis on elevators and wheel chair lifts. Total annual value of this agreement is not to exceed \$60,000.00.

FISCAL IMPACT

Total annual value of this agreement is not to exceed \$60,000.00. Funding for FY2016-17 is included in the Building Maintenance Division operational budget. The dollars will be encumbered one year at a time pending Council approval of budget for each year.

ECONOMIC DEVELOPMENT / JOBS CREATED

Not applicable.

ENVIRONMENTAL REVIEW

The proposed project involves the repair and 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,

Dan Allen, Facility Manager

Paul Diefenbach, Central Services Director



Rob Jensen, City Manager

ATTACHMENTS:

Description

Resolution No. 17-177

Elevator Industries S170539A

RESOLUTION NO. 17-177

APPROVING A SERVICE AGREEMENT BETWEEN CITY OF ROSEVILLE AND
ELEVATOR INDUSTRIES, INC., AND AUTHORIZING THE CITY MANAGER TO
EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE

WHEREAS, a service agreement (Service Agreement No. S170539A) for elevator maintenance and repair services, between City of Roseville and Elevator Industries, Inc., has been reviewed by the City 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.

BE IT FURTHER RESOLVED, that the City Manager is authorized to execute four additional one year renewals of the service agreement provided that its respective budget is approved by the City Council, until the contract expires or until City staff determine that continuing with the same vendor is not in the City's best interest.

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

AYES COUNCILMEMBERS:

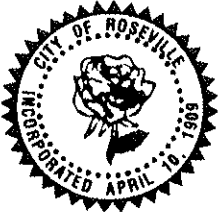
NOES COUNCILMEMBERS:

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: **S170539A**

SERVICE LOCATION: AS DIRECTED

REQ. NO.: R1715080 DATE: 2/24/17

SUBMIT ALL INVOICES TO:

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

Contractor No.: V41243
Telephone No.: (916)921-1495 Fax: (916)921-1496
Email address: guyb@elevator-industries.com
Contractor: ELEVATOR INDUSTRIES, INC.
ATTN: GUY BUCKMAN
110 MAIN AVENUE
SACRAMENTO, CA 95838

Department: CENTRAL SERVICES

Acct. Code: 03331-5100

Buyer: JOANNA OUKROP
Phone: (916)774-5745

Start Date	Terms	Completion Date	Insurance Limits	Contact
EXECUTED AGREEMENT	NET 30	4/5/18	Approved by Risk Mgt.	DAN ALLEN/TISHA CHINN

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

The vendor shall provide elevator maintenance and repair services called for under City of Roseville Request for Proposal number 01-012 and Elevator Industries, Inc. proposal dated 11/15/16 (hereinafter "Proposal"). The terms and scope of work of City of Roseville Request for Proposal number 01-012 and contractor's Proposal are herein made part of this Service Agreement and fully incorporated by reference.

Please contact Dan Allen at (916)774-5741 or Tisha Chinn at (916)774-5702 for questions regarding this agreement.

The total cost of service below 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.: _____ Contractor License No.: 982957 DIR Registration No.: 1000009613

☐ 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 the 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 or 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 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 prevailing wages and fair employment practices must be adhered to. 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 Workers' Compensation) and for ongoing and completed operations. 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. 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.
18. (a) Contractor shall furnish the City of Roseville with a Faithful Performance Bond, in the form attached hereto in Attachment B, in an amount not less than 100% of this Agreement. This Faithful Performance Bond shall be provided at the time of execution of this Agreement by Contractor.
(b) Contractor's Faithful Performance Bond shall terminate upon completion of this Agreement and final acceptance of all items in accordance with this Agreement.
(c) Failure of Contractor to perform any of the service required by this Agreement within ten days of receipt of written demand for performance from City, or failure of Contractor to correct or replace defective goods or products within ten days from receipt of written demand therefor, shall constitute a total breach of this Agreement and shall cause this Agreement to terminate. In the event of such termination, the City of Roseville may call in the Faithful Performance Bond obligation.
19. (a) Contractor shall furnish the City of Roseville with a Labor and Materials Payment Bond, in the form attached hereto in Attachment B, in an amount not less than 100% of this Agreement. This Labor and Materials Payment Bond shall be provided at the time of execution of this Agreement by Contractor.
(b) Contractor's Labor and Materials Payment Bond shall terminate upon completion of this Agreement and final acceptance of all items in accordance with this Agreement.
(c) Failure of Contractor to perform any of the service required by this Agreement within ten days of receipt of written demand for performance from City, or failure of Contractor to correct or replace defective goods or products within ten days from receipt of written demand therefor, shall constitute a total breach of this Agreement and shall cause this Agreement to terminate. In the event of such termination, the City of Roseville may call in the Labor and Materials Payment Bond obligation.
20. Contractor agrees to warranty all work performed for a period of no less than one-year from acceptance by City.

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/Documentation

- General Liability: \$1 Million per occurrence
\$2 Million aggregate
- Automobile Liability: \$1 Million combined single limit
- Workers' Compensation: Statutory *Must provide a Waiver of subrogation
- Additional Insured Endorsement (AIE) - 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
- Policies must be primary and non-contributory
- A 30 day notice of cancellation must be provided
- List certificate holder as: The City of Roseville -Insurance Compliance
PO Box 12010-R1
Hemet, CA 92546-8010

Additional Liability Requirements if required by Agreement (and marked below):

☒ Construction General Liability: \$2 Million/occurrence \$4 Million aggregate	☐ Design Professional General Liability: \$2 Million/occurrence \$4 Million aggregate Professional Liability \$2 Million/occurrence	☐ Chemical/Environmental General Liability: \$3 Million/occurrence \$6 Million aggregate, Pollution – \$2 Million/Occurrence Auto - \$2 Million/Occurrence
☐ IT Services Professional Liability: \$1 Million/occurrence No auto required	☐ Professional Consultant Professional Liability: \$1 Million/occurrence	☐ Hazardous Materials Pollution Liability: \$1 Million/occurrence
☐ Special Events/Caterers/Vendors No auto required No workers' comp required	☐ Professional Counseling/Psychological Professional Liability: \$1 Million/occurrence No auto required	☐ Pyrotechnics General Liability: \$5 Million/occurrence \$10 Million aggregate Auto - \$2 Million/Occurrence

Insurance Submission Process

The City of Roseville Human Resources/Risk Management Department uses a service called EBIX to manage our insurance certificate tracking.

How It Works

- The vendor's contact information is entered into EBIX. EBIX will contact the vendor to request proof of insurance.
- The Vendor can forward the request to their Insurance Agent(s) if necessary.
- Vendor/Insurance Agent submits insurance to EBIX by email to roseville@ebix.com or by fax to (770) 325-5727. After faxing or emailing the certificate, please **DO NOT** send the certificate by mail to EBIX. Please do not mail, email or fax any certificates to the City of Roseville.
- Once submitted, EBIX reviews the insurance documentation. If there are deficiencies, EBIX will send a follow up letter or email requesting additional information.

Questions Regarding Insurance Submission: Contact EBIX at (951) 652-4239

Questions Regarding Insurance Requirements Contact Risk Management at (916) 774-5202



COUNCIL COMMUNICATION

CC #: 8474
File #: 0203-03

Title: High Calcium Quicklime (RFQ 01-3024) - Service Agreement Renewal
Contact: Babette Owens 916-774-5704 bowens@roseville.ca.us

Meeting Date: 5/17/2017
Item #: 7.2.

RECOMMENDATION TO COUNCIL

Recommend Council authorize a service agreement renewal with Lhoist North America, for high calcium quicklime for the City's Water Treatment Plants. In addition, adopt a resolution authorizing the City Manager to sign the attached service agreement renewal. The estimated annual cost of the agreement is \$75,000.00, not to exceed budgeted amount.

A bid was issued in October of 2014 for high calcium quicklime and allowed for optional renewal years, with this being the third of four optional years. Staff requests authorization to continue renewing the contract without further Council approvals until the contract expires, or until City staff determines that continuing with the same vendor is not in the City's best interest including authorization for the City Manager to sign service agreement renewals pending Council approval of budgets for that year.

BACKGROUND

The Environmental Utilities Department has an ongoing requirement for high calcium quicklime for use at the Water Treatment Plants. This chemical is required to adjust the final effluent of PH and prevent corrosion in the distribution system.

FISCAL IMPACT

The estimated annual cost of the agreement is \$75,000.00. Funding is included in the Environmental Utilities Department's FY2017-18 budget.

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 hauling and delivery of hazardous substances is regulated by the state. Hazardous material transport consistent with applicable safety regulations should not result in a significant environmental effect. Therefore, the proposed Service Agreement does not include the potential for significant environmental effect and is not subject to CEQA.

Respectfully Submitted,

Babette Owens, Buyer

Paul Diefenbach, Central Services Director



Rob Jensen, City Manager

ATTACHMENTS:

Description

Resolution No. 17-178

Signed Service Agreement

RESOLUTION NO. 17-178

APPROVING A SERVICE AGREEMENT RENEWAL BETWEEN CITY OF ROSEVILLE
AND LHOIST NORTH AMERICA, AND AUTHORIZING THE CITY MANAGER TO
EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE

WHEREAS, a service agreement renewal (Service Agreement No. S1803208) for high calcium quicklime, between City of Roseville and Lhoist North America, has been reviewed by the City Council; and

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

BE IT FURTHER RESOLVED, that the City Manager is authorized to execute one additional one year renewal of the service agreement provided that its respective budget is approved by the City Council, until the contract expires or until City staff determine that continuing with the same vendor is not in the City's best interest.

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: **S1803208**

SERVICE LOCATION: WATER TREATMENT PLANT
9596 BARTON ROAD
GRANITE BAY, CA 95746

REQ. NO.: RENEWAL DATE: 4/6/17

SUBMIT ALL INVOICES TO:
CITY OF ROSEVILLE
Finance Department
311 Vernon Street
Roseville, CA 95678

Contractor No.: V37985
Telephone No.: 480-368-4200 Fax: 480-368-4220
Email address: randy.griffin@lhoist.com
Contractor: LHOIST NORTH AMERICA
ATTN: BRETT TANNER
15333 N. PINA ROAD, SUITE 200
SCOTTSDALE, AZ 85260

Department: ENVIRONMENTAL UTILITIES

Acct. Code: 08421-5015

Buyer: BABETTE OWENS
Phone: 916-774-5704

Start Date	Terms	Completion Date	Insurance Limits	Contact
7/1/17	NET 30	6/30/18	Approved by Risk Mgt.	STEPHEN PETERSON

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

PROVIDE HIGH CALCIUM QUICKLIME ON AN AS NEEDED BASIS IN ACCORDANCE WITH ALL SPECIFICATIONS, TERMS, CONDITIONS, AND ATTACHMENTS OF RFQ 01-3024 AT \$276.15 PER TON PLUS TAX FOR FULL TRUCKLOAD ORDERS.

PLEASE CONTACT STEPHEN PETERSON AT 916-791-4586 FOR QUESTIONS REGARDING THIS CONTRACT.

**The total amount listed is an approximation only. The City does not guarantee whatsoever the actual value of this contract.

Total Cost of Service: \$ **75,000.00**

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.: _____ Contractor License No.: _____ DIR Registration No.: _____

☐ SOLE PROPRIETOR

☐ PARTNERSHIP

☒ CORPORATION

CONTRACTOR:


SIGNATURE

RONALD D. THOMPSON
PRINT NAME

CEO
TITLE

CONTRACTOR:


SIGNATURE

JAMES ROBINSON
PRINT NAME

Treasurer
TITLE

By: _____

Rob Jensen, City Manager
CITY OF ROSEVILLE, A MUNICIPAL CORPORATION



COUNCIL COMMUNICATION

CC #: 8471
File #: 0203-07

Title: Revenue Meter Testing Equipment – Sole Source Service Agreement
Contact: Jason Grace 916-774-5643 jgrace@roseville.ca.us

Meeting Date: 5/17/2017
Item #: 7.3.

RECOMMENDATION TO COUNCIL

Staff recommends City Council approve a sole source service agreement with McAvoy and Markham Engineering and Sales in order to provide revenue meter testing equipment for Roseville Electric Utility, and adopt a resolution authorizing the City Manager to execute it. Total cost of the agreement will not exceed \$125,000.00. Funding is available in the Electric Operations Fund FY2016-17 budget.

BACKGROUND

Roseville Electric Utility employs meter testing equipment in order to verify the proper operation of revenue meters installed at customer locations. This testing equipment provides Electric staff with data that is used to ensure the meter is accurately measuring electric usage for customer billing. In 1998, and again in 2004, Roseville Electric Utility solicited competitive bids and selected WECO as the vendor to supply meter testing equipment for the first and second-generation revenue meters used at that time. Much of this meter testing equipment has surpassed its useful life and needs to be replaced to ensure accurate testing results and programming compatibility with the new third-generation metering technology. The revenue meter testing equipment and computer software in use by the Utility is proprietary to WECO, with McAvoy and Markham holding a distributorship on the product. A portion of the existing equipment can still be utilized, but will only interface with other propriety WECO equipment. A second vendor quoted a specialty prototype build in order to match the performance of the WECO equipment, but at a higher cost and with an additional maintenance agreement. The Utility is only able to purchase this meter testing equipment and associated software through McAvoy and Markham due to their distributorship rights. In order to minimize cost to the Utility and ensure compatibility between our current meter testing equipment, it is recommended to move forward with the purchase of WECO brand meter testing products.

FISCAL IMPACT

Total costs to purchase the revenue meter testing equipment shall not exceed \$125,000.00. Funding is available in the Electric Operations Fund FY2016-17 budget.

ECONOMIC DEVELOPMENT / JOBS CREATED

Not applicable.

ENVIRONMENTAL REVIEW

The purchase of these items 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,

Jason Grace, Electric Operations Manager

Michelle Bertolino, Electric Utility Director



Rob Jensen, City Manager

ATTACHMENTS:

Description

Resolution No. 17-176

Service Agreement

RESOLUTION NO. 17-176

APPROVING A SOLE SOURCE SERVICE AGREEMENT BETWEEN CITY OF ROSEVILLE AND MCAVOY & MARKHAM ENGINEERING, AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE

WHEREAS, a sole source service agreement (Service Agreement No. S1703265) between City of Roseville and McAvoy & Markham Engineering, 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:

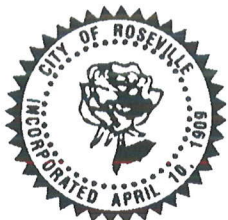
NOES COUNCILMEMBERS:

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: **S1703265**

SERVICE LOCATION: CITY OF ROSEVILLE
AS DIRECTED

REQ. NO.: R1715432 DATE: 4/4/17

SUBMIT ALL INVOICES TO:

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

Contractor No.: V40291
Telephone No.: (949) 727-3910 Fax:
Email address: richard@mcavoy-markham.com
Contractor: MCAVOY & MARKHAM ENGINEERING
ATTN: RICHARD SALEMME
16 TECHNOLOGY DRIVE #113
IRVINE, CA 92618

Department: ELECTRIC

Acct. Code: 08614-6001 / 686597-20

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

Start Date	Terms	Completion Date	Insurance Limits	Contact
EXECUTED AGREEMENT	NET 30	6/30/21	Approved by Risk Mgt.	TOM COX

The contractor shall furnish all labor, equipment and materials necessary to accomplish the following:
VENDOR SHALL PROVIDE METER TESTING SYSTEM AND METER WARM UP STATION EQUIPMENT, ONSITE CONFIGURATION AND SET-UP OF EQUIPMENT, AND ONSITE EQUIPMENT CALIBRATION IN ACCORDANCE WITH QUOTE 02232017-CLS DATED 02/23/2017.

PLEASE CONTACT TOM COX AT (916) 774-5611 FOR QUESTIONS REGARDING THIS AGREEMENT.

The Total Cost of Service below is an approximate value only. The City cannot guarantee whatsoever the actual value of this contract.

Total Cost of Service: \$ **125,000.00**

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.: _____ Contractor License No.: _____ DIR Registration No.: _____

☐ SOLE PROPRIETOR

☐ PARTNERSHIP

☒ CORPORATION

CONTRACTOR: Richard Salemme Richard Salemme VP Sales

SIGNATURE

PRINT NAME

TITLE

CONTRACTOR: John M. G. John McAvoy Resident

SIGNATURE

PRINT NAME

TITLE

By: _____

Rob Jensen, City Manager
CITY OF ROSEVILLE, A MUNICIPAL CORPORATION



COUNCIL COMMUNICATION

CC #: 8475
File #: 0203-04

Title: HVAC Services – Service Agreement Amendment and Renewal
Contact: Dan Allen 916-774-5741 dallen@roseville.ca.us

Meeting Date: 5/17/2017
Item #: 7.4.

RECOMMENDATION TO COUNCIL

Recommend Council approve amendment 1 to service agreement S170517A with Mesa Energy Systems, Inc. for heating, ventilation, and air conditioning (HVAC) services increasing the total cost of service from \$275,000.00 to \$425,000.00. Additionally, approve the final renewal option for agreement S180517A for FY2017-18 valued at \$400,000.00 and adopt resolutions authorizing the City Manager to sign both agreements.

BACKGROUND

Due to unplanned costly repairs at the Civic Center, Power Plant, Electric Operations Center and Martha Riley Library and the unplanned component replacements at Maidu Activity Center and the Civic Center during this fiscal year additional moneys are needed for amendment 1 in order to complete the remainder of the current agreement, ending June 30, 2017. In 2013 staff solicited proposals for HVAC service, repair and replacement. In June of 2013, Council approved the award of a service agreement to Mesa Energy Systems, Inc. doing business as EMCOR Services for scheduled maintenance, as-needed repairs and replacements for three years with two one-year renewal options. The FY2017-18 renewal is the final optional renewal year.

FISCAL IMPACT

The service agreement amendment increases the current agreement by \$150,000.00 and funding for the amendment is included in the Building Maintenance, Electric Power Plant, Adventure Clubs, Golf Course, Pleasant Grove WWTP, and Dry Creek WWTP Departments' FY2016-17 budgets. The total value of the renewal agreement is \$400,000.00 and funding for the renewal agreement is included in the Building Maintenance, Electric Power Plant, Adventure Clubs, Golf Course, Pleasant Grove WWTP, and Dry Creek WWTP Departments' FY2017-18 proposed budgets with spending contingent upon Council approval of budgets for next year.

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 proposed amendment and renewal of service agreements S170517A and S180517A with Mesa Energy Systems, Inc. for HVAC services does not include the potential for a significant environmental effect, and therefore is not subject to CEQA.

Respectfully Submitted,

Dan Allen, Facility Manager

Paul Diefenbach, Central Services Director



Rob Jensen, City Manager

ATTACHMENTS:

Description

Resolution No. 17-179

S180517A Renewal

Resolution No. 17-180

S170517A Amendment

RESOLUTION NO. 17-179

APPROVING A SERVICE AGREEMENT RENEWAL BETWEEN THE CITY OF ROSEVILLE AND MESA ENERGY SYSTEMS, INC., AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE

WHEREAS, a service agreement renewal (Service Agreement No. S180517A) between City of Roseville and Mesa Energy Systems, Inc., to provide heating, ventilation and air conditioning services, has been reviewed by the City 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:

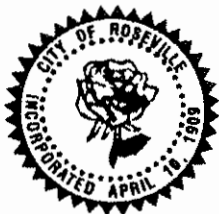
NOES COUNCILMEMBERS:

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: **S180517A**

SERVICE LOCATION: AS DIRECTED

REQ. NO.: RENEWAL DATE: 4/19/17

SUBMIT ALL INVOICES TO:

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

Contractor No.: V39726
Telephone No.: (916)636-1825 Fax: (916)636-1830
Email address: tracey_jans@emcorgroup.com
Contractor: MESA ENERGY SYSTEMS, INC. (EMCOR)
ATTN: TRACEY JANS
3906 KRISTI COURT
SACRAMENTO, CA 95827

Department: CENTRAL SERVICES

Acct. Code: 03331-5100
VARIOUS

Buyer: JOANNA OUKROP
Phone: (916)774-5745

Start Date	Terms	Completion Date	Insurance Limits	Contact
EXECUTED AGREEMENT	NET 30	6/30/18	Approved by Risk Mgt.	DAN ALLEN/ TISHA CHINN

The contractor shall furnish all labor, equipment and materials necessary to accomplish the following:
THE VENDOR SHALL PROVIDE HEATING, VENTILATION, AND AIR CONDITIONING (HVAC) SERVICES IN ACCORDANCE WITH ALL SPECIFICATIONS, TERMS, CONDITIONS, AND ATTACHMENTS OF THE CITY'S REQUEST FOR PROPOSAL (RFP) FOR HVAC MAINTENANCE SERVICES AND THE ATTACHED CITY OF ROSEVILLE HVAC EQUIPMENT LIST PREVENTATIVE MAINTENANCE (PM) SCHEDULE AND RATES. ALL TIME AND MATERIAL JOBS MUST BE QUOTED AND APPROVED BY CENTRAL SERVICES. THE TOTAL COST OF SERVICE BELOW IS AN APPROXIMATE VALUE ONLY. THE CITY DOES NOT GUARANTEE WHATSOEVER THE ACTUAL AMOUNT TO BE SPENT.

PLEASE CONTACT DAN ALLEN AT (916)774-5741 OR TISHA CHINN AT (916)774-5702 FOR QUESTIONS REGARDING THIS AGREEMENT.

Total Cost of Service: \$ **400,000.00**

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.: _____ Contractor License No.: 611215 DIR Registration No.: 1000002425

☐ 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

**CITY OF ROSEVILLE
HVAC EQUIPMENT LIST PM SCHEDULE**

NAME	LOCATION	EQUIPMENT TYPE	MFG	MODEL #	PREVENTATIVE MAINTENANCE SCHEDULE												Total per year 2017-2018
					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	
		PACKAGE UNIT	MITUBISHI	MUH12NN	x			x			x			x			
		PACKAGE UNIT	MITUBISHI	MUH12NN2	x			x			x			x			
		CARRIER		FB4ANF060	x			x			x			x			
		PACKAGE UNIT	CARRIER	38CKC06020	x			x			x			x			
		EVAP COOLER		PIEC1013	x			x			x			x			
		EVAP COOLER		PIEC1013	x			x			x			x			
		AIR HANDLER	TRANE	2TEC3F36B1000AA	x			x			x			x			
		HEAT PUMP	TRANE	2TWA0036A4000AB	x			x			x			x			
Roseville Energy Park																	
	5120 Phillip Road	PACKAGE UNIT	LIEBERT	PFH067A-AH3			x			x			x			x	\$2,838.97
		BLOWER/EVAP UNIT	LIEBERT	MM060E-AHEHO			x			x			x			x	
		PACKAGE UNIT	CARRIER	50EW0024_611CA			x			x			x			x	
		PACKAGE UNIT	CARRIER	38BNB018311			x			x			x			x	
		EVAP COOLER	CARRIER	40BNB018301			x			x			x			x	
		PACKAGE UNIT	CARRIER	25HCA360A500			x			x			x			x	
		BLOWER	CARRIER	FX4CNF-036			x			x			x			x	
		PACKAGE UNIT	CARRIER	25HCA360A500			x			x			x			x	
		AIR HANDLER	CARRIER	FX4CNB060			x			x			x			x	
		PACKAGE UNIT	CIAT	RPC255-SPACE			x			x			x			x	
		PACKAGE UNIT	CIAT	RPC255-SPACE			x			x			x			x	
		PACKAGE UNIT	BARD	SH381-CD6VP4XXX			x			x			x			x	
		WALL PACK	BARD	SHG11-CD9VP4XXX			x			x			x			x	
		WALL MT PACKAGE UNIT	BARD	WA372-A05XX4XXX			x			x			x			x	
		WALL MT PACKAGE UNIT	BARD	WA372-A05XX4XXX			x			x			x			x	
		WALL MT PACKAGE UNIT	BARD	WA372-A05XX4XXX			x			x			x			x	
		WALL MT PACKAGE UNIT	BARD	WA372-A05XX4XXX			x			x			x			x	
		PACKAGE UNIT	MITSUBISHI	MX2ZA20NA-1			x			x			x			x	
		SPLIT SYSTEM	MITSUBISHI	N/A			x			x			x			x	
		SPLIT SYSTEM	MITSUBISHI	N/A			x			x			x			x	
		PACKAGE UNIT	TRANE	TCH301C400CA			x			x			x			x	
		SPLIT SYSTEM	PAVASONIC	CW-A90VE			x			x			x			x	
		SPLIT SYSTEM	PAVASONIC	CW-A90VE			x			x			x			x	
Pleasant Grove Waste Water Treatment Plant																	
	5051 Phillip Road	HEAT PUMP 101	TRANE	TWA060D400B0		x			x			x			x		\$7,038.01
		HEAT PUMP 102	TRANE	TWA048D400A1		x			x			x			x		
		HEAT PUMP 103	TRANE	TWA060D400A1		x			x			x			x		
		HEAT PUMP 104	TRANE	TWA048D400A1		x			x			x			x		
		HEAT PUMP 105	TRANE	TWA048D400A1		x			x			x			x		
		HEAT PUMP 106	TRANE	TWE036D400A0		x			x			x			x		
		HEAT PUMP 107	TRANE	TWA060D400A1		x			x			x			x		
		HEAT PUMP 108	TRANE	TWA060D400A1		x			x			x			x		
		EVAP COOLER	GOETTI	H1480		x			x			x			x		
		AIR CONDITIONING UNIT	CARRIER	50TF01460AL		x			x			x			x		
		PACKAGE UNIT	CARRIER	50TM-012-A-601		x			x			x			x		
		PACKAGE UNIT	CARRIER	50TM-012-A-601		x			x			x			x		
		AIR HANDLER	CARRIER	50EWB02871015		x			x			x			x		
		AIR HANDLER	COMPU AIRE	MKA-212		x			x			x			x		
		AIR HANDLER	COMPU AIRE	PFCU-532		x			x			x			x		
		AIR HANDLER	COMPU AIRE	MKA-212C		x			x			x			x		

**CITY OF ROSEVILLE
HVAC EQUIPMENT LIST PM SCHEDULE**

NAME	LOCATION	EQUIPMENT TYPE	MFG	MODEL #	PREVENTATIVE MAINTENANCE SCHEDULE												Total per year 2017-2018
					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	
		AIR HANDLER	COMPU AIRE	MKA-312C		x			x			x			x		
		AIR HANDLER	COMPU AIRE	MKA-312C		x			x			x			x		
		AIR HANDLER	COMPU AIRE	MKA-312C		x			x			x			x		
		AIR HANDLER	COMPU AIRE	MKA-212C		x			x			x			x		
		AIR HANDLER	CARRIER	50EWB02870964		x			x			x			x		
		AIR HANDLER	COMPU AIRE	MKA312C		x			x			x			x		
		AIR HANDLER	COMPU AIRE	MKA212C		x			x			x			x		
		AIR HANDLER	CARRIER	50EWB02870781		x			x			x			x		
		AIR HANDLER	COMPU AIRE	MKA212C		x			x			x			x		
		AIR HANDLER	COMPU AIRE	MKA312C		x			x			x			x		
		AIR CONDITIONING UNIT	CARRIER	50TFF014601AL		x			x			x			x		
		AIR CONDITIONING UNIT	CARRIER	50TFF014601AL		x			x			x			x		
		AIR HANDLER	CARRIER	50TJ-020-70049		x			x			x			x		
		AIR HANDLER	COMPU AIRE	MKA312C		x			x			x			x		
		AIR HANDLER	COMPU AIRE	MKA312C		x			x			x			x		
		AIR CONDITIONING UNIT	CARRIER	50TM-012-A-601		x			x			x			x		
		AIR CONDITIONING UNIT	CARRIER	50TM-012-A-601		x			x			x			x		
		SPLIT SYSTEM	CARRIER	38CKC060570		x			x			x			x		
		SPLIT SYSTEM	CARRIER	38CKC060570		x			x			x			x		
		CHILLER	TRANE	CGAF-C254ACA10000		x			x			x			x		
		SPLIT SYSTEM	CARRIER	38HDC018341		x			x			x			x		
			TRANE	YCD060A4LLOAB		x			x			x			x		
			CARRIER	542EP036		x			x			x			x		
			CARRIER	38QN036500		x			x			x			x		
			CARRIER	38QN036500		x			x			x			x		
		PACKAGE UNIT	CARRIER	48HJD006-641		x			x			x			x		
		PACKAGE UNIT	CARRIER	48HJD006-641		x			x			x			x		
		PACKAGE UNIT	CARRIER	48HJD006-641		x			x			x			x		
		PACKAGE UNIT	CARRIER	48HJD006-641		x			x			x			x		
		HEAT PUMP	CARRIER	25HBR348A520		x			x			x			x		
		PACKAGE UNIT	CARRIER	48HJD006-641		x			x			x			x		
		PACKAGE UNIT	GOODMAN	65H1130301A6		x			x			x			x		
		PACKAGE UNIT	CARRIER	48GS-030040501		x			x			x			x		
		PACKAGE UNIT	YORK	D3CG048N10325E		x			x			x			x		
		EXHAUST FAN	GREENHECK	MSX-118-H32-DB		x			x			x			x		
		EXHAUST FAN	GREENHECK	MSX-118-H32-DB		x			x			x			x		
		EXHAUST FAN	GREENHECK	MSX-118-H32-DB		x			x			x			x		
		EXHAUST FAN	GREENHECK	MSX-118-H32-DB		x			x			x			x		
		EXHAUST FAN	GREENHECK	MSX-122-H35-DB		x			x			x			x		
		EXHAUST FAN	GREENHECK	MSX-122-H35-DB		x			x			x			x		
		EXHAUST FAN	GREENHECK	MSX-118-H32-DB		x			x			x			x		
		PACKAGE UNIT	TRANE	WSC048A4ROA25000		x			x			x			x		
			ARMSTRONG	TCA07252BN1G		x			x			x			x		
		HEAT PUMP	CARRIER	50NQ018310		x			x			x			x		
		SPLIT SYSTEM	GOODMAN	CPKE24-1B		x			x			x			x		
		SPLIT SYSTEM	TRANE	29TA3036A4000AA		x			x			x			x		
		SPLIT SYSTEM	TRANE	TTA120B400EA		x			x			x			x		
			TRANE	W35120AA4RPAOSDK1A100601		x			x			x			x		
		PACKAGE UNIT	MARVAIR	AVP36AC009N		x			x			x			x		
		SPLIT SYSTEM	CARRIER	38QR036C-621		x			x			x			x		
		SPLIT SYSTEM	CARRIER	38QR036C-621		x			x			x			x		
		PACKAGE UNIT	YORK	D3CE120A46ECA		x			x			x			x		
		PACKAGE UNIT	YORK	D3CE120A46ECA		x			x			x			x		
		SPLIT SYSTEM	CARRIER	38TZA036300		x			x			x			x		
		SPLIT SYSTEM	CARRIER	38TZA036300		x			x			x			x		

**CITY OF ROSEVILLE
HVAC EQUIPMENT LIST PM SCHEDULE**

NAME	LOCATION	EQUIPMENT TYPE	MFG	MODEL #	PREVENTATIVE MAINTENANCE SCHEDULE												Total per year			
					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	2017-2018			
Dry Creek Waste Water Treatment Plant	1800 Booth Road																			
		HEAT PUMP	BARD	WA242-C06BWXXXJ				X			X			X				X		
		HEAT PUMP	TRANE	WSC120A4R0A0Y0000000000				X			X			X				X		
		SPLIT SYSTEM	CARRIER	38CKC060570				X			X			X				X		
		SPLIT SYSTEM	CARRIER	38CKC060570				X			X			X				X		
		CHILLER	TRANE	CGAFC254ACA10000				X			X			X				X		
		SPLIT SYSTEM	CARRIER	38HD0018341				X			X			X				X		
		PACKAGE UNIT	TRANE	YC06G0A4LLOAB				X			X			X				X		
		PACKAGE UNIT	CARRIER	542EP03G				X			X			X				X		
		PACKAGE UNIT	CARRIER	38QN036500				X			X			X				X		
		PACKAGE UNIT	CARRIER	38QN036500				X			X			X				X		
		PACKAGE UNIT	CARRIER	48HJD006-641				X			X			X				X		
		PACKAGE UNIT	CARRIER	48HJD006-641				X			X			X				X		
		PACKAGE UNIT	CARRIER	48HJD006-641				X			X			X				X		
		PACKAGE UNIT	CARRIER	48HJD006-641				X			X			X				X		
		PACKAGE UNIT	CARRIER	25HBR348A520				X			X			X				X		
		PACKAGE UNIT	CARRIER	48HJD006-641				X			X			X				X		
		SPLIT SYSTEM	GOODMAN	GSN130301AB				X			X			X				X		
		PACKAGE UNIT	CARRIER	48GS-030040501				X			X			X				X		
		PACKAGE UNIT	YORK	D3CG048N10325E				X			X			X				X		
		EVAP COOLER	GREENHECK	MSX-118-H32-DB				X			X			X				X		
		EVAP COOLER	GREENHECK	MSX-118-H32-DB				X			X			X				X		
		EVAP COOLER	GREENHECK	MSX-118-H32-DB				X			X			X				X		
		EVAP COOLER	GREENHECK	MSX-118-H32-DB				X			X			X				X		
		EVAP COOLER	GREENHECK	MSX-122-H35-DB				X			X			X				X		
		EVAP COOLER	GREENHECK	MSX-122-H35-DB				X			X			X				X		
		EVAP COOLER	GREENHECK	MSX-118-H32-DB				X			X			X				X		
		PACKAGE UNIT	TRANE	WSC048A4R0A25000				X			X			X				X		
				ARMSTRONG	TCA072528N1G			X			X			X				X		
		PACKAGE UNIT	CARRIER	SONQ018310				X			X			X				X		
		SPLIT SYSTEM	GOODMAN	CPKE24-16				X			X			X				X		
		SPLIT SYSTEM	TRANE	29TA3036A4000AA				X			X			X				X		
		SPLIT SYSTEM	TRANE	TTA120B400EA				X			X			X				X		
				TRANE	W35120AA4RPA05D1C1A100601						X			X				X		
		PACKAGE UNIT	MARVAIR	AVP36AC009N				X			X			X				X		
		SPLIT SYSTEM	CARRIER	38QR036C-621				X			X			X				X		
		SPLIT SYSTEM	CARRIER	38QR036C-621				X			X			X				X		
		PACKAGE UNIT	YORK	D3CE120A46ECA				X			X			X				X		
		PACKAGE UNIT	YORK	D3CE120A46ECA				X			X			X				X		
		SPLIT SYSTEM	CARRIER	38TZA036300				X			X			X				X		
		SPLIT SYSTEM	CARRIER	38TZA036300				X			X			X				X		
		HEAT PUMP	BARD	WA242-C06BWXXXJ				X			X			X				X		
		HEAT PUMP	TRANE	WSC120A4R0A0Y0000000000				X			X			X				X		
		Police Department (RPD)																		\$7,307.48
			1051 Junction Blvd	CHILLER 01	CARRIER	2997F81871	X			X			X			X				
		BOILER PUMP 01	PACO	4QA48517D1053L	X			X			X			X						
		BOILER PUMP 02	PACO	4QA48517D1053L	X			X			X			X						
		BOILER PUMP 03	PACO	3QM48517D1053K	X			X			X			X						
		BOILER 01	LOCHINVAR	E975820	X			X			X			X						
		BOILER 02	LOCHINVAR	E976114	X			X			X			X						
		BOILER PUMP 04	PACO	4QA48517D1053L	X			X			X			X						
		RPD COMPUTER ROOM UNIT	LIEBERT		X			X			X			X						
		RPD COMPUTER ROOM UNIT	LIEBERT		X			X			X			X						
		RPD COMPUTER ROOM UNIT	LIEBERT		X			X			X			X						
		BOILER 03	LOCHINVAR	A971678	X			X			X			X						
		BOILER 04	LOCHINVAR	D975275	X			X			X			X						
		BOILER 05	LOCHINVAR		X			X			X			X						
		COOLING TOWER 01	EVAPCO	977075W	X			X			X			X						

[illegible]

**CITY OF ROSEVILLE
HVAC EQUIPMENT LIST PM SCHEDULE**

NAME	LOCATION	EQUIPMENT TYPE	MFG	MODEL #	PREVENTATIVE MAINTENANCE SCHEDULE												Total per year
					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	
I.T. Dept/Fire Admin (OAK)	403 Oak Street			Water Treatment	X	X	X	X	X	X	X	X	X	X	X	X	\$1,273.08
Indoor Pool (CPIP)	10210 Fairway Drive			Water Treatment	X	X	X	X	X	X	X	X	X	X	X	X	\$1,273.08
Roseville Sports Center (RSC)	1545 Pleasant Grove Blvd			Water Treatment	X	X	X	X	X	X	X	X	X	X	X	X	\$1,273.08
Police Department (RPD)	1051 Junction Blvd			Water Treatment	X	X	X	X	X	X	X	X	X	X	X	X	\$1,273.08
Main Library (MLB)	225 Taylor Street			Water Treatment	X	X	X	X	X	X	X	X	X	X	X	X	\$1,273.08
Woodcreek Oaks Golf Course	5880 Woodcreek Oaks	Trane	TTA120			X			X			X			X		\$3,080.85
		Trane	TTA120			X			X			X			X		
		American Standard	2A730060			X			X			X			X		
		Trane	TTA120			X			X			X			X		
		Trane	TTA120			X			X			X			X		
		Trane	TTA120			X			X			X			X		
		Trane	TBD			X			X			X			X		
		Trane	TBD			X			X			X			X		
		American Standard	TBD			X			X			X			X		
		Trane	TBD			X			X			X			X		
		Trane	TBD			X			X			X			X		
		Trane	TBD			X			X			X			X		
Diamond Oaks Golf Course	349 Diamond Oaks	Trane	WGH076C300BC			X			X			X			X		\$3,080.85
		Carrier	38AGS006			X			X			X			X		
		Carrier	TBD			X			X			X			X		
		Carrier	TBD (Locker Rms)			X			X			X			X		
		Carrier	TBD (Locker Rms)			X			X			X			X		
		Trane	Carl Shop			X			X			X			X		
		Trane	Driving Range			X			X			X			X		
		Carrier	TBD			X			X			X			X		
		Carrier	TBD			X			X			X			X		
Radio Shelter Sites	1051 Junction Blvd	BARD	AC1		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	\$1,442.82
		BARD	AC2														
		BARD	AC1		X			X			X			X			
		BARD	AC2		X			X			X			X			
	5051 West Park Dr	COMPAC I	AC1		X			X			X			X			\$937.84
		COMPAC I	AC2		X			X			X			X			
	5100 Phillip Rd.	BARD	AC1		X			X			X			X			\$937.84
		BARD	AC2		X			X			X			X			
	2999 Douglas Blvd	Carrier	Split System	3rd Floor Electrical R	X			X			X			X			\$937.84
Electric Service Cen	2090 Hilltop Circle	Computer Room Unit 01	Liebert	PFH037A-AH3													\$1,918.11
		Computer Room Unit 01	Liebert	PFH037A-AH3													
		Computer Room Unit 01	Liebert	CSF104LZ													
Fiddymont Adventu	4001 Brick Mason	BARD	AC1			X			X			X			X		\$339.49
		BARD	AC2														
Mahany Trailer	1573 Pleasant Grov	BARD	AC1				X			X			X			X	\$339.49
Maldu Trailer	1570 Maldu Drive	BARD	AC1				X			X			X			X	\$339.49

[illegible]

RESOLUTION NO. 17-180

APPROVING SERVICE AGREEMENT AMENDMENT NO. 1 BETWEEN THE CITY OF ROSEVILLE AND MESA ENERGY SYSTEMS, INC., AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE

WHEREAS, a service agreement amendment no. 1 (Service Agreement No. S170517A) between City of Roseville and Mesa Energy Systems, Inc., to provide heating, ventilation and air conditioning services, 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 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:

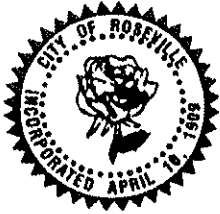
NOES COUNCILMEMBERS:

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
AMENDMENT**

SERVICE AGREEMENT No: **S170517A**
AMENDMENT No.: **1**

SERVICE LOCATION: **AS DIRECTED**

Contractor No.: **V39726**

SUBMIT ALL INVOICES TO:

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

Contractor License No.:

Business License No.:

Telephone No.: **(916)636-1825** Fax: **(916)636-1830**

Department: **CENTRAL SERVICES**

Contractor: **MESA ENERGY SYSTEMS, INC. (EMCOR)**
ATTN : TRACEY JANS
3906 KRISTI COURT
SACRAMENTO, CA 95827
Email : tracey_jans@emcorgroup.com

Acct. Code: **VARIOUS**

Buyer: **JOANNA OUKROP**
Phone: **(916)774-5745**

Service Agreement Number **S170517A** ("Agreement"), which was executed on **7/6/16**, is hereby modified as follows:

Select all provisions that apply:

- ☒ The Total Cost of Service payable under this Agreement is modified from **\$275,000.00** to **\$425,000.00**. The purpose of this modification is: **to add dollars for heating, ventilation, and air conditioning (HVAC) maintenance and repair services on an as needed basis as directed by the City's Facility Services Division. The total cost of service is an approximate value only. The City does not guarantee whatsoever the actual amount to be spent.**

All other provisions of the Agreement shall remain unchanged and in full force and effect.

CONTRACTOR:

By: _____

Title: _____

By: _____

Title: _____

CITY OF ROSEVILLE,
A MUNICIPAL CORPORATION:

By: _____

Rob Jensen
City Manager

Distribution: 1- Purchasing, 1 - Contractor, 1 - Originating Dept



COUNCIL COMMUNICATION

CC #: 8463
File #: 0800-02

Title: Emerson Place Parcel "F" Sewer Lift Station Grant Deed
Contact: Chris Bracco 916-746-1892 cbracco@roseville.ca.us

Meeting Date: 5/17/2017
Item #: 7.5.

RECOMMENDATION TO COUNCIL

Recommend Council accept the transfer of real property parcel number 468-220-036-000 (also known as Emerson Place Parcel "F", Sewer Lift Station) from Emerson Place Home Owner's Association (HOA) to the City of Roseville. There is no cost associated with the property ownership transfer.

BACKGROUND

Environmental Utilities has identified a property that must be transferred to the City with a recorded deed and title. The property is a small parcel containing a sewer lift station ("Parcel F") that has been in operation and maintained by the City for years. Parcel F is currently owned by Emerson Place Home Owners Association as part of their common areas. This lift station should have been dedicated to the City as part of the Johnson Ranch development, but it appears the deed was never transferred. Parcel F is identified as APN 468-220-036-000 and is still in the name of Emerson Place Home Owners Association.

FISCAL IMPACT

There is no cost associated with this property transfer

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 transfer of property ownership does not include the potential for a significant environmental effect, and therefore is not subject to CEQA.

Respectfully Submitted,

Chris Bracco, Wastewater Collection Superintendent

Richard Plecker, Environmental Utilities Director



Rob Jensen, City Manager

ATTACHMENTS:

Description

Resolution No. 17-171

Parcel Transfer Documents

RESOLUTION NO. 17-171

ACCEPTING THE GRANT DEED TO EMERSON PLACE PARCEL F,
SEWER LIFT STATION

WHEREAS, a property parcel known as Emerson Place Parcel F, Sewer Lift Station, must be transferred to the City with a recorded deed and title; and

WHEREAS, the attached Grant Deed was signed by Emerson Place Owners Association, granting Emerson Place Parcel F, Sewer Lift Station to the City of Roseville;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Roseville that the Council hereby accepts the attached Grant Deed to Emerson Place Parcel F, Sewer Lift Station on behalf of the City of Roseville, and the City Clerk is hereby authorized to record said document with the Placer County Recorder's Office.

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



JOHN D. HANSEN

RECEIVED

AUG 11 2016

CITY ATTORNEY

August 9, 2016

Joseph Speaker
Deputy City Attorney
City Attorney's Office
City of Roseville
311 Vernon Street
Roseville, CA 95678

Re: *Grant Deed - Lot F*
Emerson Place Owners Association

Dear Mr. Speaker:

Enclosed please find the original signed and notarized Grant Deed to Lot F. Per our correspondence, let me know when all is approved and recorded.

If you should have any questions, please feel free to call our office.

Very truly yours,

BAYDALINE & JACOBSEN LLP

John D. Hansen

Enclosure

RECORDING REQUESTED BY
AND WHEN RECORDED,
RETURN TO:

City Clerk
CITY OF ROSEVILLE
311 Vernon Street
Roseville, CA 95678

SPACE ABOVE THIS LINE RESERVED FOR RECORDER'S USE

GRANT DEED

A.P.N. 468-220-036-000

The undersigned grantor(s) declare(s):

Documentary transfer tax is \$0.00. City Transfer Tax: \$0.00- EXEMPT FROM RECORDING FEES PURSUANT TO GOVT. CODE § 27383

() Unincorporated Area (X) City of ROSEVILLE

(X) Computed on full value of property conveyed, or

() Computed on full value less value of liens and encumbrances remaining at time of sale.

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,
EMERSON PLACE OWNERS ASSOCIATION, a California nonprofit mutual benefit corporation, hereby GRANT(s) to **THE CITY OF ROSEVILLE**, a municipal corporation, the real property in the City of Roseville, County of Placer, State of California, described as follows:

COMMON AREA LOT "F" AS SHOWN ON THE PLAT OF "EMERSON PLACE," FILED FOR RECORD IN THE OFFICE OF THE PLACER COUNTY RECORDER ON THE 21ST DAY OF SEPTEMBER, 1989, IN BOOK Q OF MAPS, AT PAGE 53, OFFICIAL RECORDS OF SAID COUNTY.

Dated this 4 day of AUGUST, 2016.

EMERSON PLACE OWNERS ASSOCIATION,
a California nonprofit mutual benefit corporation

By: Josh P. Chanter

Name: JOSH CHANTER

Title: PRESIDENT

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

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

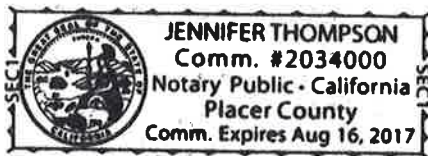
State of California)
County of PLACER)

On 8.4.16 before me, JENNIFER THOMPSON, NOTARY PUBLIC
Date Here Insert Name and Title of the Officer
personally appeared JOSH CHAUTE
Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.



Signature [Signature]
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: GRANT DEED Document Date: 8.4.16
Number of Pages: 1 Signer(s) Other Than Named Above: N/A

Capacity(ies) Claimed by Signer(s)

Signer's Name: JOSH CHAUTE
☒ Corporate Officer — Title(s): PRESIDENT
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____
Signer Is Representing: EMERSON PLACE OWNERS ASSOCIATION

Signer's Name: _____
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____
Signer Is Representing: _____



COUNCIL COMMUNICATION

CC #: 8454
File #: 0800-06

Title: Benchmark Conversion to NAVD 88 - Professional Services Agreement
Contact: Kerry Andrews 916-774-5346 kandrews@roseville.ca.us

Meeting Date: 5/17/2017
Item #: 7.6.

RECOMMENDATION TO COUNCIL

Staff recommends the City Council adopt the attached resolution approving the Professional Services Agreement with Surveyors Group, Inc., and authorize the City Manager to execute the agreement on behalf of the City for not-to-exceed cost of \$60,000.

BACKGROUND

The City maintains a benchmark system of approximately 130 monuments throughout the City. These benchmarks are referenced to the National Geodetic Vertical Datum of 1929 (NGVD 29). This vertical datum (NGVD 29) is now considered outdated. A newer North American Vertical Datum (NAVD) was established in 1988 and is considerably more accurate than NGVD 29. The Federal Emergency Management Agency (FEMA) and other Federal Government Agencies have adopted NAVD 88 as their standard. FEMA's new floodplain maps are utilizing NAVD 88 as the standard for publishing flood elevations and is requiring all communities to convert their benchmark elevations to the NAVD 88 datum. The State of California and most State agencies have also adopted NAVD 88 as the official vertical datum.

Professional surveying firms submitted proposals through a formal Request for Proposals (RFP) process. Through this process a selection committee comprised of four staff members evaluated four proposals and selected Surveyor's Group, Inc., to convert the City's benchmarks to NAVD 88.

The Professional Services Agreement allows for portions of the work to be completed as funding becomes available. The Development Services budget for FY 2016-17 has funding capacity \$30,000. The additional \$30,000 is contingent upon approval of the Development Services FY 2017-18 budget.

Staff anticipates the work to take two to three months to complete.

FISCAL IMPACT

The Development Services budget for FY 2016-17 has \$30,000 of the \$60,000 cost, the additional \$30,000 is included in the Development Services budget for FY 2017-18 and will allocated pending approval by the City Council.

ECONOMIC DEVELOPMENT / JOBS CREATED

Approval of this contract amendment is not expected to result in significant economic impact or job creation.

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,

Kerry Andrews, Assistant Engineer

Kevin Payne, Development Services Director



Rob Jensen, City Manager

ATTACHMENTS:

Description

Resolution No. 17-166

Professional Services Agreement

RESOLUTION NO. 17-166

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

WHEREAS, a Professional Services Agreement for conversion of city benchmarks to NAVD 88 Datum, by and between the City of Roseville and Surveyors Group, 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; 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

PROFESSIONAL SERVICES AGREEMENT

Project: Conversion of City Benchmarks to NAVD 88 Datum

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

W I T N E S S E T H:

WHEREAS, CITY desires professional services consisting of the conversion of City
benchmarks from NGVD 29 to NAVD 88 in order to establish a City of Roseville GPS Control
Network; and

WHEREAS, CONSULTANT has prepared a proposal dated March 17, 2017, 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 sixty thousand dollars (\$60,000).

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. Prevailing Wages. As applicable to certain services performed hereunder, CONSULTANT shall comply with all applicable prevailing wage laws. 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 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. Records. CONSULTANT and its subcontractors shall maintain all files and records relating to the services performed hereunder during the term of this Agreement and for a period of not less than one (1) year after the date of termination or expiration. Provided, however, that in the event of litigation or settlement of claims arising from the performance of this Agreement, CONSULTANT and its subcontractors shall maintain all files and records until such litigation, appeals or claims are resolved. Duly authorized representatives of CITY shall have right of access during normal business hours and after reasonable notice to CONSULTANT's and subcontractors' files and records relating to the services performed hereunder, and may review and copy the files and records at appropriate stages during performance of the services and during the one (1) year period following termination or expiration of this Agreement. CONSULTANT shall include this provisions in its contracts with all subcontractors.

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

Kevin Payne
Development Services Director
311 Vernon Street
Roseville, CA 95678

CONSULTANT

Surveyors Group, Inc.
9001 Foothills Blvd., Suite 170
Roseville, CA 95747

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

SURVEYORS GROUP, 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

[SIGNATURES CONTINUE ON FOLLOWING PAGE]

APPROVED AS TO SUBSTANCE:

BY: _____
KEVIN PAYNE
Development Services Director

EXHIBIT "A"



SURVEYORS GROUP, INC.

LAND SURVEYORS & CIVIL ENGINEERS

March 17, 2017

City of Roseville
311 Vernon Street
Roseville, CA 95678
Attn: Kerry Andrews

Re: Benchmark Survey – Conversion of City of Roseville Benchmarks Vertical Datum from NGVD 29 to NAVD 88

Dear Kerry,

This letter is to further describe our plan to convert the vertical datum of the City of Roseville Benchmarks from NGVD 29 to NAVD 88. Per the RFP dated 12-2-2016, there are 129 benchmarks. It is our plan to complete all the conversions and with the collected data, submit individual field notes on each benchmark conversion. At the end of all the conversions we will file a Record of Survey with the County of Placer that would constitute a City GPS Control Network to be used for additional purposes the City deems appropriate.

Each survey report for the individual benchmarks will contain photos of the benchmark's brass disk before and after remarking, a tabulation of station number, geodetic coordinates, ellipsoid heights, state plane coordinates, ortho heights from both NGVD 29 and NAVD 88 datums, ect. This tabulated information will all be included in the Record of Survey (City of Roseville GPS Control Network).

To establish this GPS Control Network and vertical conversion of each benchmark we will be using the SmartNet North America Network RTK GPS system in conjunction with our Leica iRover and CS15 3.5G Field Controller. We will create an initial basis by occupying several California High Precision Geodetic Network (HPGN) points that will be located around the perimeter of the City's known benchmarks. Once this network basis is established, it is locked into our system. From there we will then use this established network to occupy each individual City benchmark until complete.

In addition, for benchmarks that cannot be occupied with the GPC receiver due to obstructions, a temporary benchmark will be set near the City benchmark. We will use our Trimble S6 Robotic Total Station (a first order piece of equipment) to transfer the elevation from the temporary benchmark to the City benchmark using the trigonometric leveling method.

Using the SmartNet Network system will allow for multiple RTK corrections for each observation, which will guarantee consistent positions and accuracies that will enable us to meet or exceed Federal Geodetic Control Committee (FGCC) Second-order class II survey requirements.



SURVEYORS GROUP, INC.

Below is the breakdown of the costs. Item A is the cost for the initial network setup to be able to observe and convert each individual benchmark. Item B is the cost for each observation under a multiple benchmark survey that is approved. Item C is the cost to evaluate replacement of a destroyed or compromised City Benchmark and the cost to observe and record the replacement. This proposal includes the following items:

A: Work scope for setting up Network for singular benchmark conversions.

1. Research California High Precision Geodetic Network (HPGN) points around the exterior of the City of Roseville boundaries for the base horizontal & vertical control.
2. Setup, occupy and observe HPGN points to be used for survey. Establish network from data observed.

Total Proposal Item A = \$1,100.00

B: Work scope and price for observation and conversion of City Benchmarks per unit for multiple benchmark survey.

3. Occupy and observe multiple City Benchmarks to be converted. Photograph benchmark as they exist. Grind and stamp each benchmark with elevation, date and PLS number. Photograph restamped benchmark. Number of BM's to be converted will be based on allocated funds determined by the City.
4. Process data, submit conversion report for City Benchmarks converted in this survey. These reports to include both NGVD 29 & NAVD 88 vertical datum results as well as horizontal information collected.

Total Proposal Item B = \$340.00

C: Work scope and price for existing City Benchmarks found to be destroyed or compromised.

5. Observe and photograph area of destroyed or compromised City Benchmark. Photograph area of possible replacement location. Submit to City Engineering for review to determine action to be taken.
6. If City Engineering determines to replace, drill concrete in new location and epoxy new brass disk. Occupy and observe replacement benchmark and stamp elevation, date and PLS number. Provide photograph of replaced and stamped benchmark.
7. Process data, submit observation report for replaced benchmark. This report is to include both NGVD 29 & NAVD 88 vertical datum results as well as horizontal information collected.



SURVEYORS GROUP, INC.

Total Proposal Item C5 (Only) = \$220.00

Total Proposal Item C (5-7) = \$560.00

The price per benchmark converted as listed in Item B is for a multiple conversion authorization. A multiple conversion authorization for all 128 in one survey also applies. As an example, a 10 BM conversion survey would cost \$3,400 + \$1,100.00. A survey to convert all 128 BM's would cost \$43,520 + \$1,100.00. The network setup is a onetime item so to start out with funding for 10 BM's would be \$4,500.00 and the next 10 BM's authorized would only be the \$3,400.00.

The filing of a Record of Survey at the end of the project is built into the cost as described above.

Please let me know if you have any questions regarding this proposal.

Sincerely,

Timothy G. Blair, PLS
Principal



COUNCIL COMMUNICATION

CC #: 8479
File #: 0113-02

Title: Community Development Block Grant Program and Owner-Occupied Rehabilitation Program Consultant - Service Agreement
Contact: Danielle Foster 916-774-5446 dfoster@roseville.ca.us

Meeting Date: 5/17/2017
Item #: 7.7.

RECOMMENDATION TO COUNCIL

Staff recommends that the City Council approve the attached resolution, authorizing the City Manager's execution of the enclosed service agreement with ZoomGrants, lasting up to one year and funded with federal CDBG and HOME grant funding for the provision of administrative services for the City's CDBG Program, including primary staffing of the City's Owner-Occupied Rehabilitation Program.

BACKGROUND

The City of Roseville is an entitlement community for the federal Community Development Block Grant (CDBG) Program and receives annual allocations to provide funding for local public services, affordable housing projects, accessibility projects, removal of blight, and other projects and programs that benefit low-income households and neighborhoods. The City has typically staffed this program with a Housing Analyst. Recently the Housing Analyst position for the CDBG Program became vacant. Amidst uncertainty around the federal government's budget and its continued funding of the CDBG Program, staff is hesitant to hire a new staffperson and is instead recommending that the City utilize a consultant for the next six to twelve months as a means for staffing this program. Using a consultant allows the City greater flexibility in reducing and/or eliminating staffing costs of the program, should the program be cut by the federal government.

With the goal of heightened program flexibility and with the need of additional administrative support, staff issued a Request for Proposals (RFP) for the administration of the CDBG Program and the primary staffing of the City's related Owner-Occupied Rehabilitation Program that utilizes both CDBG and HOME funding. The RFP was posted on the City's Public Purchase website, with a notice in the Press Tribune, and distributed to likely interested vendor lists. In response to the City's RFP for these programs, staff received one proposal from ZoomGrants, which is included as an attachment to this document.

The response from ZoomGrants is responsive to the City's RFP and provides the necessary activities for administration of the requested programs. ZoomGrants is familiar with the City's CDBG Program. It is the current vendor providing the platform for the City's electronic

application and grantee management system, and also provided technical assistance and support to the City last year with turnover and training of program staff. ZoomGrants is qualified to administer both the CDBG and Owner-Occupied Rehabilitation Programs based on past experience with CDBG, HOME, and Owner-Occupied Rehabilitation Programs.

The service agreement being recommended commences with a six-month period, providing staff the option to extend the agreement for a second six-month term, for a total of 12 months. This term will allow staff to adequately administer the identified programs and assess the most advantageous next steps.

FISCAL IMPACT

This service agreement will utilize up to \$75,000 in current year and next fiscal year CDBG and HOME grant funding for administration of the CDBG program and its corresponding Owner-Occupied Rehabilitation Program. Administrative funding within these grants that will not be used on the vacant Housing Analyst position, will be used to cover the cost of this contract. This service agreement will not impact the General Fund.

ECONOMIC DEVELOPMENT / JOBS CREATED

This service agreement maintains a position previously held by a city employee, which will now be contracted out to a consultant. This action maintains the position, ensures adequate program staffing, and protects the City's interests in the climate of uncertain federal funding of the CDBG and HOME Programs going forward.

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 Section 15061(b)(3)). The recommended service agreement does not include the potential for a significant environmental effect, and therefore is not subject to CEQA.

Respectfully Submitted,

Danielle Foster, Housing Manager

Chris Robles, Economic Development Director



Rob Jensen, City Manager

ATTACHMENTS:**Description**

Resolution No. 17-170

Service Agreement

ZoomGrants proposal

RESOLUTION NO. 17-170

APPROVING A SERVICE AGREEMENT BETWEEN THE CITY OF ROSEVILLE AND
ZOOMGRANTS, AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON
BEHALF OF THE CITY OF ROSEVILLE

WHEREAS, a Service Agreement (Service Agreement No. S1705226) to provide staffing of the City's local Community Development Block Grant (CDBG) program and owner-occupied rehabilitation program, between the city of Roseville and ZoomGrants, 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; 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:

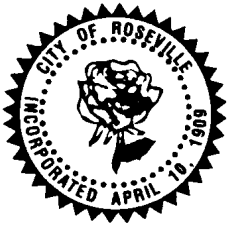
NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk



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: **S1705226**

SERVICE LOCATION: AS DIRECTED

REQ. NO.: R1715590 DATE: 4/27/17

SUBMIT ALL INVOICES TO:

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

Contractor No.: V39830
Telephone No.: (866)323-5404 Fax:
Email address: geoff.hamilton@zoomgrants.com
Contractor: ZOOMGRANTS
ATTN: GEOFF HAMILTON
8155 E. FAIRMONT DR., STE. 1221
DENVER, CO 80230

Department: ECONOMIC DEVELOPMENT/HOUSING

Acct. Code: 08115-5101

Buyer: JOANNA OUKROP
Phone: (916)774-5745

Start Date	Terms	Completion Date	Insurance Limits	Contact
EXECUTED AGREEMENT	NET 30	6/30/18	Approved by Risk Mgt.	DANIELLE FOSTER

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

THE SERVICES CALLED FOR UNDER CITY OF ROSEVILLE REQUEST FOR PROPOSAL TITLED "OWNER-OCCUPIED REHABILITATION AND COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM ADMINISTRATION" AND CONTRACTOR'S PROPOSAL SUBMITTAL DATED 4/26/17 (HEREINAFTER "PROPOSAL"). THE TERMS AND SCOPE OF WORK OF THE CITY OF ROSEVILLE REQUEST FOR PROPOSAL AND CONTRACTOR'S PROPOSAL ARE HEREIN MADE PART OF THIS SERVICE AGREEMENT AND FULLY INCORPORATED BY REFERENCE.

PLEASE CONTACT DANIELLE FOSTER AT (916)774-5446 FOR QUESTIONS REGARDING THIS AGREEMENT.

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

Total Cost of Service: \$ **75,000.00**

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.: _____ 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

April 26, 2017

Danielle Foster, Housing Supervisor

CITY OF ROSEVILLE

Housing Division, Economic Development

311 Vernon Street

Roseville, CA 95678

(916) 774-5446

dfoster@roseville.ca.us

RE: Owner-Occupied Rehabilitation and Community Development Block Grant (CDBG) Program Administration

Dear Ms. Foster,

Thank you so much for the opportunity to propose to assist the City of Roseville with the administration of your CDBG entitlement grant and housing programs.

Like many of our clients and colleagues, the City of Roseville has experienced the loss of long term staff, and with that staff the loss of years if not decades of knowledge and experience. ZoomGrants was founded as a company that helps those who do good to do better. Since 2002 our software has helped granting agencies in both the private and public sector to make grant application, award and reporting more efficient. ZoomGrants is pleased to have been a partner in the City's annual CDBG planning process since 2013. Our cloud-based software has provided the City the tools to efficiently accept and review applications for CDBG, collect accomplishments from subrecipients, and receive reimbursement requests.

In 2015, we saw a need to provide not just software but also the knowledge and experience our HUD grantee customers were watching walk out the door. So many of our clients lack the budget to hire more experienced staff, aren't getting quality applicants for open positions, or simply can't compete with larger grantees or other job opportunities. The City of Roseville was one of ZoomGrants' first customers to take advantage of our HUD grant program consulting services. ZoomGrants trained newly hired staff who had very little background in CDBG and housing rehabilitation programs. ZoomGrants has since provided additional training, monitored subrecipients, and served as a technical resource.

The staff we have assigned to assist the City both have deep experience in local government as local HUD grantee staff. Lauren Sechrist has worked in the housing and community development field over twelve years as staff with the City of Corvallis, Oregon and then Washington County, Oregon. Rob Sronce has been in the field for over twenty years both as local staff and as a consultant to local governments. He is also a recognized nation-wide technical assistance provider and trainer for HUD. He has a long-standing working relationship with the City of Roseville. He also currently supports the CDBG program of the City of Rocklin. Mr. Sronce has a long history working in the region as a CDBG program administrator and implementing housing programs beginning in 1993 with NeighborWorks of Sacramento and most

8155 E. Fairmount Drive, Suite 1221, Denver CO 80230 | Questions@ZoomGrants.com | (866) 323-5404

This communication is confidential and privileged. It is meant only for the original, intended recipient.

If you are not the intended recipient, you may not disclose, copy, or use this document.

recently as a consultant. He has worked closely with the cities of Lodi, Citrus Heights, Rancho Cordova, Elk Grove, Rocklin, and Roseville.

ZoomGrants is proposing to provide interim staffing for the City's CDBG grant and the housing rehabilitation program. We have proposed a twelve-month term, taking the City through a complete grant cycle. This would include preparing the City for the 2017-18 program year, monitoring 2016-17 subrecipients, completing the 2016-17 CAPER, and preparing the 2018-19 annual Action Plan.

ZoomGrants is willing to enter into an agreement for a six-month term at 50 percent of the proposed cost with an option to extend the agreement six months for the balance of the proposed cost.

ZoomGrants may be contacted at our headquarters address below.

Geoff Hamilton, President and Founder
ZoomGrants
8155 E. Fairmont Dr. # 1221
Denver CO 80230
866-323-5404 ext. 7
geoff.hamilton@zoomgrants.com

Questions regarding this proposal should be addressed to:

Rob Sronce, Lead Consultant
ZoomGrants
915 La Coruña St
Davis, CA 95618
530-341-3282
rob.sronce@zoomgrants.com

ZoomGrants will perform the services and adhere to the requirements described in this RFP, including any addenda.

Please let me know if you need anything else from us. If you need to reach me, please call 530-341-3282.

Sincerely,



Rob Sronce
Lead Consultant

Firm Qualifications and Experience

ZoomGrants has provided grants management services to the private and public sectors since 2002. A significant portion of our work is with HUD grantees who receive funding as CDBG entitlement grantees. ZoomGrants provides technical assistance and direct staffing services to support HUD CPD grantees. We also support HUD grantees with our online application, review, reporting, and invoicing software.

ZoomGrants is a Colorado company founded in Fort Collins now based in Denver. We have staff located in northern Colorado, Chicago, Portland OR, Albany NY, and Sacramento CA. ZoomGrants has clients nationwide including many in the greater Sacramento region.

Our staff includes seasoned TA providers and veteran HUD grantee staff. Our staff has provided on-site and remote technical assistance and training to CDBG, HOME and NSP grantees. Staff is currently engaged in supporting over 25 federal grantees, assisting many of them with HUD CPD programs including CDBG, HOME, ESG, HOPWA and NSP.

Our team has experience across the spectrum of HUD grants, and deep knowledge of the cross-cutting requirements such as procurement, environmental review, fair housing, and labor standards (Davis-Bacon and related acts).

We are a committed partner in the delivery of grant-funded programs and projects. Our approach is collaborative, working to achieve compliance by maintaining a consistent presence as grants progress through launch, delivery and close-out.

ZoomGrants provides training, support, and technical assistance to HUD CPD grantees both directly and under contract with HUD. Our services are available nationwide. Our services are available as long term staffing, short term support, and on-call.

ZoomGrants will exclusively use employees to provide the proposed services. ZoomGrants will not employ subcontractors or sub-consultants to provide the proposed services.

Recent Projects

The following is a list of recent relevant work ZoomGrants has completed for CDBG Entitlement grantees.

Client Project	Relevant Experience
City of Rocklin, CA CDBG Program Support	Provide interim assistance to planning staff in the administration of the CDBG program.
City of Modesto, CA CDBG Staff Support	Assist City staff with the completion of the annual Action Plan and the Analysis of Impediments.
City of Antioch, CA NSP Grant Compliance	Review record-keeping and reporting to assure compliance. Assist the grantee to identify weaknesses and effect corrections.
City of Salinas, CA HUD Grant Application Process	Assess and revise annual application process for HUD grants. Develop and implement scoring and selection tools.
City of Roseville, CA CDBG Staff Support	Training and technical assistance for the City's newly hired grants staff. Staff had no experience in the CDBG program or grants management.

Professional References

Please feel free to contact the following persons to inquire after our qualifications and recent experience.

Teri House

CITY OF ANTIOCH, CA

Community Development Department
200 H Street, 2nd Floor
Antioch, CA 94509
(925) 779-7037
cdbg@ci.antioch.ca.us

Tina Rocha

CITY OF MODESTO, CA

Community & Economic Development Department
1010 Tenth Street, Suite 3300
Modesto, CA 95354
(209) 577.5321
trocha@modestogov.com

Joseph Wood

CITY OF LODI, CA

Community Development Department
221 W. Pine Street
Lodi, CA 95241
(209) 333-6800 ext. 2467
jwood@lodi.gov

Anastacia Wyatt

CITY OF SALINAS, CA

Community Development Department
65 West Alisal Street, 2nd Floor
Salinas, California 93901
(831) 758-7489
anastacia.wyatt@ci.salinass.ca.us

Qualifications of Assigned Staff

ZoomGrants will provide the City with the services of Rob Sronce and Lauren Sechrist. Mr. Sronce will be the primary staff person to serve the City and will serve as the Project Manager. Ms. Sechrist will support Mr. Sronce in times of peak need such as the annual action plan, the CAPER, and subrecipient monitoring. Both Mr. Sronce and Ms. Sechrist have spent significant portions of their careers in public service at the local government level administering HUD CPD grants. They are experienced and knowledgeable regarding the grant-level requirements and well as the operation of grant-funded programs such as housing rehabilitation, homebuyer assistance, emergency shelter, and affordable housing.

Both also bring to the City of Roseville an understanding of the demands placed on local government and the inner workings of a small City. In addition to his experience working with Roseville, Mr. Sronce has significant experience in California CDBG Entitlement Communities including Seaside, Citrus Heights, Chico, Lodi, Modesto, and Rocklin who face some of the same challenges as Roseville and similar demands on limited resources.

Please see the summary of qualifications below and the attached resumes.

Rob Sronce, Lead Consultant

Mr. Sronce is a seasoned consultant with over 20 years of housing and community development experience including 15 years of direct experience working with federal and state housing and community development grants and grant-funded programs. He joined ZoomGrants in the spring of 2015. His experience includes being staff for grantee agencies as a local administrator and as a consultant. More recent work includes providing expert training and technical assistance. Mr. Sronce offers expertise in the CDBG, NSP and HOME programs, designing and implementing grant-funded programs as well as providing expert assessments and focused technical assistance. Specialties are HUD reporting systems (IDIS and DRGR) and the development and implementation of local grants management systems. He serves clients through on-site and remote technical assistance and training; as contract staff and technical advisor; and through on-call technical assistance and HUD Ask-a-Question. He is a HUD Certified HOME Program Specialist – Regulations. Mr. Sronce lives and works in Davis, CA. He will provide services to the City of Roseville both remotely from his office and on-site at City offices.

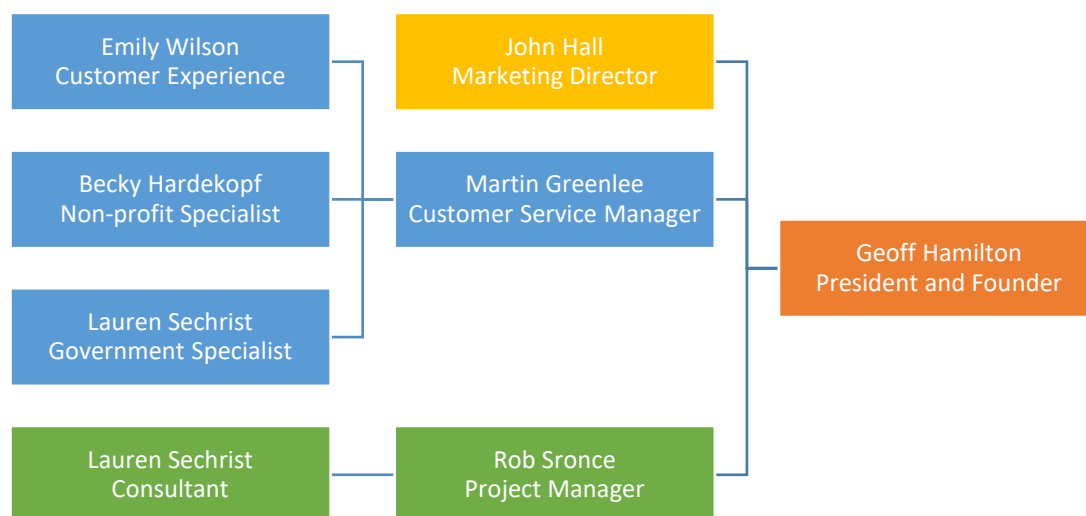
Please find below a selection of relevant consulting work completed by Mr. Sronce prior to his employment with ZoomGrants.

Client	Relevant Experience
City of Lodi, CA	CDBG program staffing including subrecipient management, record-keeping and reporting.
City of Rancho Cordova, CA	Housing rehabilitation program, emergency repair program, labor compliance.
City of Seaside, CA	CDBG program staffing including subrecipient management, record-keeping and reporting.
City of Soledad, CA	Manage owner-occupied housing rehabilitation program. Funded by grants from state HCD.
County of Monterey, CA	Record-keeping and reporting for state HOME and CDBG grants.
City of Corona, CA	Administer NSP grant and NSP/HOME funded single-family acquisition/rehab/resale program.
City of Antioch, CA	Record-keeping and reporting assistance with NSP-funded acquisition/rehab/resale program.
ICF International	Draft responses to questions submitted by HOME PJs to the national HOME Ask-A-Question.
City of El Paso, TX	HUD-funded HOME program needs assessment followed by training and technical assistance.
City of Rio Vista, CA	Record-keeping and reporting assistance with state CDBG grants from HCD.
City of Dixon, CA	Manage homebuyer assistance program funded with state HOME and local RDA funds.
City of Fairfield, CA	Assist City to document award conditions for state HOME grant – multi-family rehab and new units.
City of Chico, CA	IDIS training and technical assistance to report on CDBG and HOME grants from HUD.

Lauren Sechrist, Consultant

Ms. Sechrist possesses a broad and deep working knowledge of the cross-cutting federal regulations pertaining to community development projects, including the Part 58 environmental review processes, Davis-Bacon federal prevailing wage regulations, Uniform Relocation Act compliance, Fair Housing, and Section 3. She joined ZoomGrants in the fall of 2016. Ms. Sechrist has experience completing five-year Consolidated Plans, annual Action Plans, the Consolidated Annual Performance Evaluation Report (CAPER), as well as policy and procedure manuals intended to assist grantees in carrying out their regulatory obligations. She is experienced in the use of IDIS and has worked with the e-Con Planning Suite. Ms. Sechrist lives and works in Albany, NY. She will support Mr. Sronce remotely.

Organizational Chart



ZoomGrants offers both consulting services and our cloud-based grants management software for applications, awards, and reporting.

ZoomGrants has three branches: marketing (yellow), customer service and support (blue), and consulting (green). ZoomGrants is led by Geoff Hamilton, President and Founder (orange). Services under this proposal will be provided by the consulting branch. The customer service and support branch is primarily engaged with users of our software; however, they may also provide overall support for the company.

The consulting branch personnel who will be providing services to the City are Rob Sronce and Lauren Sechrist. Mr. Sronce will serve as primary staff and Project Manager. Ms. Sechrist will support Mr. Sronce in times of peak need such as the annual action plan, the CAPER and subrecipient monitoring. Ms. Sechrist also supports the work of our software division. Both Ms. Sechrist and Mr. Sronce have significant experience in administering HUD formula grants as does Martin Greenlee, our Customer Service Manager.

Mr. Hamilton oversees the efforts of Mr. Sronce and guides the long-term development of ZoomGrants software and consulting staff. ZoomGrants is a Colorado LLC with Mr. Hamilton as the sole member. Mr. Sronce is an authorized agent of the Company.

ZoomGrants is headquartered in Denver, Colorado.

Scope of Services and Cost

Project Understanding and Approach

Recent staff turnover and the uncertainty of the federal budget outlook have led the City of Roseville to seek consulting services to support the City's CDBG entitlement program. ZoomGrants will serve as adjunct staff in the place of City staff as the City searches for new staff. Assigned staff will work under the direction of the Housing Supervisor.

Proposed services include the day-to-day tasks of administering the program: subrecipient monitoring, CAPER preparation, contracting, invoicing, 2018 AAP, subrecipient technical assistance, and other tasks as are necessary to assure compliance.

Proposed services also include the administration of the Owner-Occupied Rehabilitation Program that provides loans and grants for the rehabilitation of homes owned by low-income households. ZoomGrants will work closely with City staff to implement this program. Staff will conduct outreach, manage the waiting list, income qualify, perform inspections, and close out the project files. ZoomGrants will complete loan underwriting, review the scope of work, oversee the bidding process, coordinate the work of City staff, assure that the work is completed, and be the primary point of contact for the homeowner.

ZoomGrants is proposing to administer the program by being on site one day each week, and otherwise supporting the program remotely. Should it be necessary, ZoomGrants will be onsite more than once each week. There also may be weeks when ZoomGrants is not at City offices because of other commitments, holidays, illness, or planned time off. ZoomGrants will coordinate on-site work with the City's Housing Supervisor.

Scope of Services by Task

Please find in the following section a description of the proposed tasks. Cost by task can be found in the next section.

CDBG Program Staffing

ZoomGrants will staff the local CDBG program. This will include all required planning, reporting, record-keeping and compliance. ZoomGrants will be the City's liaison to HUD staff as needed. ZoomGrants will assure that the City's CDBG program is implemented in compliance with all program regulations and with federal cross-cutting requirements. ZoomGrants will serve as a technical advisor to the City on the implementation of the CDBG program, making ourselves available to management, executive staff, and elected or appointed officials.

ZoomGrants will complete all reporting in HUD's reporting systems including IDIS and HEROS. ZoomGrants is also available to perform labor compliance monitoring at an additional cost. ZoomGrants will represent the City on request, subject to budget being available. ZoomGrants will conduct public meetings and present plans and reports to the City Council on request. This will include the preparation of meeting materials and reports.

Complete Annual Action Plan

ZoomGrants will draft and submit the 2018-19 annual Action Plan to HUD. This will include establishing the planning calendar, noticing and citizen participation, soliciting and evaluating applications, making recommendations on funding, drafting the Action Plan, preparing presentations, entering information into the e-Con Plan in IDIS, submitting the plan with required attachments, and responding to HUD comments. Staffing public meetings may require additional hours and travel costs not included in this budget.

Program Year Setup

ZoomGrants will complete tasks required for the new program year. These will include finalizing the scope of work for each subrecipient and getting agreements in place, seeing that pre-award tasks are completed such as environmental review, completing activity setup in IDIS, and providing training and technical assistance to subrecipients.

Subrecipient Monitoring

ZoomGrants will conduct a risk assessment for all activities that were active in the program year. Based on the risk assessment, ZoomGrants will complete monitoring of those activities. Monitoring will include a review of program

documentation (desk monitoring) and site visits to interview both management and program staff and to review source documentation.

Annual CAPER

ZoomGrants will complete and submit the City's 2016-2017 annual report to HUD, the "CAPER." This will include review of IDIS data entry, assistance with year-end reconciliation and compilation of reports, and the use of the e-CAPER.

Housing Rehabilitation Program Administration

ZoomGrants will administer the City's Owner-Occupied Housing Rehabilitation Program. Rob Sronce will be the primary administrator of the program. City staff will have significant roles in the program, specifically with intake and income eligibility determination, and with the scope of work and construction management. ZoomGrants will provide the following services.

Task	Description
Eligibility	• City staff will complete the initial eligibility determination.
Underwriting and Scope of Work	• Site visit to review program requirements and review needed repairs. • Evaluate the applicant credit burden and debt to income ratio. • Determine the need for additional investigation or special inspections. • Work with the Rehabilitation Specialist to develop the scope of work • Assure that the environmental review process is complete. • Obtain bids for the approved Scope of Work. • Advise the Owner on bid selection.
Loan Approval	• Compile and present a grant/loan packet for approval. • Generate grant/loan documents and process through to signature and recordation.
Construction	• Work with Rehabilitation Specialist to monitor construction progress and assure work is completed to specifications. • Review and process progress payment requests. • Review and process change orders.
Close-out	• Assure that all permits have been closed, and all payments due have been received. • Provide a closing statement to the Homeowner. • Review file for completion and archive.

Proposed Cost by Task

Please find below a description of the proposed cost to include the billing rate, term, anticipated expenses, and a summary of the proposed budget amount.

Billing Rates

All services will be provided by all persons at the hourly rate of \$125.00 billed in increments of 1/10th hour.

Term

ZoomGrants will provide these services over a term of twelve (12) months (52 weeks) from the time we are under contract.

Expenses

Anticipated expenses are for travel only. Travel costs will be for transportation only.

Use of the Consultant's personal car will be at the IRS mileage rate in effect at the time of travel. Use of a rental car will be for the actual cost of a car at the published economy rate (exclusive of discounts or no-cost upgrades), plus the actual cost of fuel. Expenses will be billed at actual cost (no mark-up). ZoomGrants has budgeted 52 day trips to Roseville for the twelve-month term plus individual trips that may be required for the housing rehabilitation program.

Travel will be from Consultant's place of business in Davis, CA to the City of Roseville. Travel will also be within the City of Roseville from City offices to the homes of persons who have applied to the City's Housing Rehabilitation Program. The time to travel from the Consultant's place of business to Roseville will not be billed to the City. Travel time within the City to visit homeowners may be billed to the City. Every effort will be made to minimize travel costs.

Budget Summary

ZoomGrants is proposing a budget of \$57,226.00 to support the City's CDBG Program. This represents a total of 442 hours of support over the term of the agreement. We have budgeted a base of six (6) hours a week to support the daily administrative tasks. In addition, we have budgeted additional increments of time to complete the annual Action Plan, to start up a new program year, to monitor subrecipients, and to complete the annual CAPER. Please see the hours and costs below by tasks identified in the scope above. Please note that actual hours may vary by line item. ZoomGrants will bill only for the actual hours required to complete the work.

Labor Costs		
Task	Hours	Amount
CDBG Program Staffing	312	\$ 39,000.00
Complete Annual Action Plan	40	5,000.00
Program Year Startup	20	2,500.00
Subrecipient Monitoring	50	6,250.00
Annual CAPER	20	2,500.00
Subtotal labor costs		\$ 55,250.00
Travel Costs		
Transportation - round trip		\$38.00
Trips budgeted		52
Subtotal travel costs		\$ 1,976.00
Total budget	442	\$ 57,226.00

ZoomGrants is proposing a budget of \$1,288 per project to administer the City's Housing Rehabilitation Program. This represents ten (10) hours for each project. Please see the hours and costs below by tasks identified in the scope above. Please note that actual hours may vary by project and by line item. ZoomGrants is assuming at least twelve projects will be completed over twelve months to average ten hours each. ZoomGrants will bill only for the actual hours required to complete each project.

Labor Costs		
Task	Hours	Amount
Eligibility	0	\$ -
Underwriting and Scope of Work	3	375.00
Loan Approval	2	250.00
Construction	4	500.00
Close-out	1	125.00
Subtotal labor costs		\$ 1,250.00
Travel Costs		
Transportation - round trip		\$38.00
Trips budgeted (each)		1
Subtotal travel costs		\$38.00
Total budget (each)	10	\$1,288.00

Additional Services

Additional services not included in the proposed scope of work will be approved in writing and be billed at the hourly rate of \$125.00. ZoomGrants reasonably expects the proposed budget to be adequate for the proposed scope of services.

Invoicing and Payment

ZoomGrants invoices monthly by the 10th of the month for services rendered the previous month. Terms are net 30 days. Invoices will include a description of the work performed, time expended, rate, and amount billed by personnel, date and task. Additional reports or billing information will be provided on request.

ZoomGrants prefers payment by ACH. Our company W9 is available on our website here

<https://www.zoomgrants.com/w9.pdf>

Required Statements

Non-substitution - Section 4.0

ZoomGrants assures the City that the project team designated in this proposal will be used for this project. ZoomGrants agrees that the departure or reassignment of, or substitution for, any member of the designated project team shall not be made without the prior written approval of the City.

ZoomGrants will not use any sub-consultants or sub-contractors for this project.

Conflict of Interest - Section 9.4

ZoomGrants 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.

ZoomGrants has no actual, apparent, direct, indirect, or potential conflicts of interest that may exist with respect to ZoomGrants or ZoomGrants management or employees relative to the services to be provided to the City.

Ability and agreement to fulfill indemnification and insurance requirements. - Section 9.7

ZoomGrants is able to and agrees to fulfill the indemnification and insurance requirements attached to this proposal.

Nothing in the proposal is considered to be proprietary - Section 9.23

There is nothing contained in this proposal or attachments that ZoomGrants considers to be proprietary information.

Exceptions

ZoomGrants makes no exceptions to the RFP or contract.

Competency of Proposers

GrantAnalyst.com, LLC dba ZoomGrants has no pending bankruptcies, liens, stop payment notices, judgments, lawsuits, arbitrations, mediations, foreclosures, and any similar actions filed or resolved in the past seven (7) years. No client has ever terminated a contract with ZoomGrants for breach.

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.

GrantAnalyst.com, LLC dba ZoomGrants

NAME OF BUSINESS



SIGNATURE

Rob Sronce, Lead Consultant

NAME & TITLE, TYPED OR PRINTED

8155 E. Fairmont Dr. # 1221

MAILING ADDRESS

866-323-5404 ext 9

TELEPHONE NUMBER

rob.sronce@zoomgrants.com

EMAIL

Type of Organization:

☐ Sole Proprietorship

☐ Corporation

☐ State of Incorporation

☐ Partnership

☒ Limited Liability Company Colorado LLC

Rob Sronce

ZoomGrants™ Lead Consultant



Over 20 years housing & community development experience

- Service as a staff member, local administrator, and consultant

15 years federal and state grants management

- Specialty in HUD reporting systems (IDIS and DRGR)

9 years consulting & nationwide technical assistance to HUD grantees

- Expertise in CDBG, NSP, and HOME programs

Rob joined the ZoomGrants™ team in early 2015. As Lead Consultant, Rob provides direct staffing and technical assistance by leveraging local staff resources with custom solutions including remote assistance and on-site training. He is available for short and long term assignments in program evaluation and needs assessment, staff transition and training, reconciliation and correction (IDIS and DRGR), and program development. Take a look at his resume, below.

Rob's experience in housing and community development processes and knowledge of HUD requirements will help you dramatically improve your city's administration of programs.

PMC – Project Manager/Senior Consultant

2007 - 2015

As a Project Manager/Senior Consultant at PMC, Rob acted as a consultant to various grantees of HUD and the California state Department of Housing and Community Development (HCD). He also provided contract staffing, expert training, and technical assistance.

Programs supported:

- CDBG
- HOME
- NSP

Services:

- Training and Technical Assistance
- Action Plans, Consolidated Plans, Analyses of Impediments
- Grants administration
- IDIS and DRGR
- Program design
- Compliance monitoring
- Public engagement

City of Chico, CA – Housing Specialist

2007

As a Housing Specialist for the City of Chico, Rob was responsible for the development, administration, and management of the City's housing and community development programs including Down-Payment Assistance, Housing Rehabilitation, Neighborhood Improvements, and Public Services. He also managed city funds including federal CDBG and HOME, state HOME and CalHOME, local Redevelopment Housing Set-aside and special grants.

City of Citrus Heights, CA – Housing Specialist

2002 - 2006

As a Housing Specialist for the City of Citrus Heights, Rob administered the City's federal, state, and local housing and community development funds including federal CDBG and HOME, state HOME and CalHOME, local Redevelopment Housing Set-aside and Housing Trust Fund and special grants. He also managed the City's housing and community development programs.

Sacramento Mutual Housing Association – Project/Asset Manager

1998 - 2002

Sacramento Housing and Redevelopment Agency – Housing Inspector

1995 - 1998

NeighborWorks Sacramento – Special Projects Assistant

1993 - 1994

Rob's background and work experience makes signing up for ZoomGrants™ an easy decision. With ZoomGrants™, you'll get a great system *and* the specialized help you need to succeed.

This communication is confidential, privileged, and meant only for the original, intended recipient.
If you are not the intended recipient, you may not disclose, copy, or use this document.

Lauren Sechrist

Consultant



12 years experience with local grant programs

- Local government administrator of federal HOME, CDBG, CoC, and ESG programs.
- Planning and compliance, inter-agency coordination.

12 years experience monitoring compliance and providing support

- Comprehensive understanding of five-year Consolidated Plans, Annual Action Plans, and CAPER
- Extensive knowledge of federal cross-cutting regulations

Lauren joined the ZoomGrants™ team in 2016. She possesses a broad and deep working knowledge of the cross-cutting federal regulations pertaining to community development projects, including the Part 58 environmental review processes, Davis-Bacon federal prevailing wage regulations, Uniform Relocation Act compliance, Fair Housing, and Section 3. She has experience completing five-year Consolidated Plans, annual Action Plans, the Consolidated Annual Performance Evaluation Report (CAPER), as well as policy and procedure manuals intended to assist grantees in carrying out their regulatory obligations. Lauren is experienced in the use of IDIS and has worked with the e-Con Planning Suite.

Lauren's expertise and extensive knowledge of CPD processes and federal requirements will provide a fresh internal resource for your team to help you dramatically improve the efficiency and regulatory compliance of your grant application and management processes.

Washington County, OR – Senior Community Development Specialist

2010 - 2015

Department of Land Use & Planning, Office of Community Development

As Senior Community Development Specialist for Washington County, an urban county recipient of CDBG, HOME, Continuum of Care (CoC) and Emergency Solutions Grant (ESG) federal funding, Lauren primarily performed professional level planning work related to the coordination and administration of the Community Development Block Grant (CDBG) and Emergency Solutions Grant (ESG) homeless programs, as well as served as the government representative for the County's CoC decision-making Board for the provision of homeless services throughout the County.

City of Corvallis, OR – Grant Program Specialist

2003 - 2010

Community Development Department, Housing Division

As the Grant Program Specialist for the City of Corvallis, Lauren gained experience in administering CDBG and HOME funds for public services, facility projects and affordable housing projects in the City.

Lauren's experience and understanding of the importance of CPD programs makes signing up for ZoomGrants™ an easy decision.

With ZoomGrants™, you'll get a great system *and* the specialized help you need to succeed.



COUNCIL COMMUNICATION

CC #: 8468
File #: 0800-06

Title: On-Call Material Testing - Professional Services Agreements
Contact: Luz "Nina" Buelna 916-746-1375 nbuelna@roseville.ca.us

Meeting Date: 5/17/2017
Item #: 7.8.

RECOMMENDATION TO COUNCIL

Staff requests that Council approve three Professional Service Agreements for on-call material testing services with: Twining Inc, Blackburn Consulting, and Holdrege & Kull Consulting Engineers. The terms of the Agreements are three years with the option of two additional one year extensions. The not-to-exceed fee for each Agreement is \$900,000.00 over their three year term. The Agreements will be funded by various Capital Improvement Projects. Staff also requests City Council adopt resolutions for these three agreements and authorize the City Manager to execute them.

BACKGROUND

The Public Works Engineering Division is responsible for constructing and repairing City infrastructure such as roads, bridges, drainage facilities, traffic signals, and municipal buildings. Multiple Capital Improvement Projects (CIPs) are constructed every year. The Engineering Division anticipates constructing 11 CIPs this year at an estimated cost of \$50 million, and anticipates similar workloads in 2018 and 2019. The 2017 projects include the Miner's Ravine Bike Trail Slope Protection Project, the Oak Street Parking Garage, the Roller Compacted Concrete Pilot Project, the Hillcrest/Piedmont Storm Drain Project, the Louis/Orlando Transfer Point, Fire Station No. 1, the CMS on Pleasant Grove, the Sierra Gardens Transfer Point, the Harding to Royer Bike Trail Segment 3, the Woodcreek Oaks Widening Project, and the Downtown Bridges Project. Consultant material testing services are necessary to ensure that each project's materials meet City Standards, the project design requirements, and comply with the City of Roseville Quality Assurance Testing Program. The most cost effective and time efficient method of obtaining these additional resources is through multiple on-call Professional Service Agreements following an open request for proposals.

Staff recently released a Request for Proposals (RFP) for on-call material testing services. Twelve firms submitted proposals in response to the RFP. After evaluation of the twelve proposals, a selection committee composed of three staff members selected Twining Inc, Blackburn Consulting, and Holdrege & Kull Consulting Engineers to provide the requested services. The selection of these three firms was based on their extensive experience with providing the requested services for projects similar to those Public Works anticipates

constructing over the next three to five years.

FISCAL IMPACT

The estimated cost of material testing services provided by these three Agreements for projects planned to be constructed over the next three years is \$2,700,000. The Agreements will be funded by various Council approved CIP budgets at no cost to the General Fund.

ECONOMIC DEVELOPMENT / JOBS CREATED

Federal guidelines suggest that there is one job created for every \$92,000 in direct government spending. Based on that figure, these agreements would create 29 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)). Approval of professional services agreement does not include the potential for a significant environmental effect, and therefore this action is not subject to CEQA.

Respectfully Submitted,

Luz "Nina" Buelna, Associate Engineer

Rhon Herndon; Public Works Director



Rob Jensen, City Manager

ATTACHMENTS:

Description

Resolution No. 17-173

Blackburn Contract

Resolution No. 17-174

Twining Contract

Resolution No. 17-175

Holdrege & Kull Contract

RESOLUTION NO. 17-173

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

WHEREAS, a professional services agreement for on-call material testing services, by and between the City of Roseville and Blackburn Consulting, 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

PROFESSIONAL SERVICES AGREEMENT

Project: On-Call Material Testing Services

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

W I T N E S S E T H:

WHEREAS, CITY desires professional services consisting of on-call material testing
services; and

WHEREAS, CONSULTANT has prepared a proposal dated February 17, 2017, 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 "B," attached hereto and incorporated herein by this reference. Total compensation shall not exceed nine hundred thousand dollars (\$900,000).

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 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, caused to the extent by CONSULTANT's negligent act, willful misconduct 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.

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

Workers' Compensation

Commercial General Liability

Automobile Liability

Professional Liability (errors and omissions)

LIMITS OF LIABILITY

Statutory

\$1,000,000 each occurrence

\$2,000,000 aggregate

Personal Injury:

\$1,000,000 each occurrence

\$2,000,000 aggregate

\$1,000,000 combined single limit

\$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. Records. CONSULTANT and its subcontractors shall maintain all files and records relating to the services performed hereunder during the term of this Agreement and for a period of not less than one (1) year after the date of termination or expiration. Provided, however, that in the event of litigation or settlement of claims arising from the performance of this Agreement, CONSULTANT and its subcontractors shall maintain all files and records until such litigation, appeals or claims are resolved. Duly authorized representatives of CITY shall have right of access during normal business hours and after reasonable notice to CONSULTANT's and subcontractors' files and records relating to the services performed hereunder, and may review and copy the files and records at appropriate stages during performance of the services and during the one (1) year period following termination or

expiration of this Agreement. CONSULTANT shall include this provisions in its contracts with all subcontractors.

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.

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

Bryce Moore, Field Services Manager
Blackburn Consulting
2491 Boatman Avenue
West Sacramento, CA 95691

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 three (3) years. CITY may, in its sole discretion, elect to extend the Agreement in one (1) year increments for up to an additional two (2) years by giving CONSULTANT thirty (30) days advance written notice of

each optional one (1) year renewal.

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

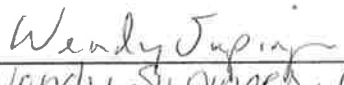
BLACKBURN CONSULTING, a
California corporation

BY: _____
ROB JENSEN
City Manager

BY: 
its: Tom Blackburn, President

and

ATTEST:

BY: 
its: Wendy Supinger, CFO

BY: _____
SONIA OROZCO
City Clerk

APPROVED AS TO FORM:

BY: _____
ROBERT R. SCHMITT
City Attorney

[SIGNATURES CONTINUED ON FOLLOWING PAGE]

APPROVED AS TO SUBSTANCE:

BY: 
RHON HERNDON
Public Works Director

EXHIBIT "A"

TAB E: Project Plan

BCI's project plan to successfully complete this contract relies on effective methodologies throughout each individual task order stage, from the task order proposal through task order closeout. We describe key elements of our project plan below.

Task Order Proposal

When BCI receives a proposal request from the City for a task order, BCI's Field Services Manager will determine specific technical skills and certifications that will be required to successfully complete the work. The Field Services Manager will submit a cost proposal and detailed scope of work to the City for each task order request. The proposal will include:

1. Our understanding of the project and the anticipated construction schedule.
2. A detailed scope of services including the types of materials testing and/or special inspection services to be performed.
3. A detailed cost estimate to complete our task order services, including a breakdown of our costs by the associated construction phase and/or type of material to be tested or inspected.
4. The name(s) of BCI field personnel proposed for the materials testing and/or special inspection services on the task order, including the basis for selecting a particular BCI staff member.
5. A discussion of the DBE requirements (for federally funded projects) and our DBE utilization to meet specified DBE goals. BCI will use our DBE partner ISI to satisfy DBE requirements for federally funded projects with required DBE goals. Depending on the project needs and size BCI will determine whether ISI performs both field and laboratory materials testing or only laboratory materials testing.

Staffing Estimates and Scheduling

BCI will develop a master task order schedule for this on-call contract in order to evaluate staffing needs and provide sufficient qualified field personnel to the City throughout the year. The master schedule will include all task orders that are active and in the proposal development phase, including a breakdown of our field personnel man hour estimates by week for each task order based on the estimated construction schedule and our experience on similar projects.

BCI will schedule and assign projects in specific geographical areas to a primary materials tester to minimize staffing where practical. If construction schedules dictate additional materials testers are necessary, BCI will add selected staff to a project to ensure all materials testing needs are met as scheduled. Whenever possible, BCI will perform concrete sample pickup and short site visits using staff who reside in the greater Roseville area but who commute to our West Sacramento office to reduce cost to the City.

Field and Laboratory Test Documentation

BCI equips all of our field staff with laptops and cellular WIFI connection devices to enable each materials tester to complete and transmit draft field reports and test results electronically on a daily basis. BCI's Field Services Manager and/or Geotechnical Engineer will perform quality control review of each draft daily field report, and submit final, signed reports weekly for each project. Laboratory test results will also be reviewed by our Field Services Manager and/or Geotechnical Engineer, and then transmitted electronically to City representatives on a timely basis.

Intentional and clear communication with City staff and the contractor are critical to ensure that failing tests and deficient materials are corrected as soon as possible to reduce associated schedule and cost impacts. When deficiencies or test failures occur, BCI's field personnel will notify the contractor and City representative immediately, and our Field Services Manager will track each case including location, the type of deficiency, and when the deficiency was corrected. BCI will maintain a deficiency log for each task order for City Inspectors and Project Managers as requested.

Budget Tracking

BCI will track each task order budget separately on a month by month basis, and forecast our anticipated future task order billing using our task order schedule and the anticipated remaining construction schedule. This will allow us to give an up to date account to the City regarding our budget status. If our forecasting indicates that our budget could be exceeded, then we can work with the City early to possibly adjust our services and avoid budget overruns. BCI will also track retesting/re-inspection costs to correct deficient or non-conforming work in case the City desires to pass these costs onto the Contractor.

Invoicing Procedures

BCI will provide invoicing that meets the City's needs regarding format and content. We can customize invoicing for individual projects as needed if there are special requirements such as certified payroll and other federal funding requirements. At a minimum, BCI will provide invoices to the City on a monthly basis that will include the following: Project name, City Project Number, task order #, Invoice #, date of service, types of services rendered, contractor, person performing the task, test rate, and/or hourly rate. Invoiced hourly rates will be billed at no less than 0.25 hour increments.

Depending on the City's needs, BCI can provide a single invoice each month broken down into task order phases or provide individual invoices for each task order.

BCI has concentrated on public works projects since the company's founding. We have an in-depth knowledge of invoicing and payroll requirements with regards to federally-funded projects. BCI has performed labor compliance oversight on multiple federal aid projects, and BCI Principal Grace Blackburn is an active member of the American Council of Engineering Companies (ACEC) Prevailing Wage Law Committee.

Task Order/Project Closeout

After completion of each task order, BCI will keep electronic and hard copy files of all relevant information regarding each project. BCI can provide summary letters of work performed, test results, and lab results if requested. If needed, we will also provide support for federally-funded project audits.

Proposed 2017 Work Schedule

BCI anticipates supplying one to two full-time technicians to the City during peak construction in the summer months, with additional staff assigned on an as-needed basis. The table below represents our anticipated workload:

Anticipated Project	Staff Position	2017											
		Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
Oak Ridge Drive Bridge Replacement Project	Project Manager								2	6	6	2	1
	Materials Tester								24	60	60	24	12
Louis Orlando Transfer Point Project DBE Req. = 6.7% Special Insp. = DBE DBE Util. Est.=9.5%	Project Manager					1	5	5	2				
	Materials Tester					8	40	40	24				
	Special Inspector						16	12					
Woodcreek Oaks Widening Project	Project Manager				1	3	6	6	6	3	2	2	
	Materials Tester				8	32	64	64	64	32	18	18	

Note: Table displays staffing hours per month.

The table above indicates anticipated work load and is based on assumptions of current and planned public works projects that are known at this time. BCI will provide the necessary staffing to accommodate all on-call materials testing requests and could be more or less than what is shown above.

The staff we will assign are identified in Tab C: Qualifications of Team and detailed resumes for each team member can be found in Appendix A.

EXHIBIT "B"

Auburn Main Office:
11521 Blocker Drive, Suite 110
Auburn, CA 95603
(530) 887-1494 Fax (530) 887-1495

West Sacramento Office:
2491 Boatman Avenue
West Sacramento, CA 95691
(916) 375-8706 Fax (916) 375-8709



www.blackburnconsulting.com

Fresno Office:
360 W. Bedford Avenue, Suite 101
Fresno, CA 93711
(559) 438-8411

2017 LABORATORY FEE SCHEDULE

Geotechnical • Geo-Environmental • Construction Services • Forensics

Page 1 of 2

SOIL CLASSIFICATION

#200 Sieve Wash	ASTM D1140	\$113
Sieve Analysis to #200	ASTM D6913, CAL 202	\$175
Standard Hydrometer with Sieve Analysis	ASTM D422	\$345
Plasticity Index	ASTM D4318	\$252
Specific Gravity - Soils	AASHTO T100	\$108

MOISTURE / DENSITY

Moisture Content	ASTM D2216, CAL 226	\$41
Moisture/Density		\$77

SOIL COMPACTION

Standard Proctor (4" or 6" mold)	ASTM D698	\$314
Modified Proctor (4" or 6" mold)	ASTM D1557	\$314
California Impact	CAL 216	\$314
Check Point (Standard or Modified)		\$144

VOLUME CHANGE

One-Dimensional Consolidation	ASTM D2435	\$494
<i>(6 load increments, includes 2 time rate curves and 2 rebound decrements)</i>		
Additional Load or Rebound Decrement		\$33/ea
Additional Time Rate Curves		\$108/ea
Expansion Index	ASTM D4829	\$258
Settlement Swell	ASTM D4546	\$155

STRENGTH

Unconfined Compression	ASTM D2166	\$144
Compression, Rock <i>Prep & Photos included</i>	ASTM D7012	\$273
Rock Point Load (up to six points)	ASTM D5731	\$67
Compression Test of Cored Concrete Spec.		\$77
California Bearing Ratio (CBR), with curve	ASTM D1883	\$783
California Bearing Ratio (CBR), without curve	ASTM D1883	\$469
Resistance Value	CAL 301, ASTM D2844	\$340
<u>Direct Shear: (per point)</u>		
Undisturbed	ASTM D3080	\$196
Remolded	ASTM D3080	\$252
<u>Triaxial Compression: (per point) Photos of failure upon request</u>		
Undrained, Unconsolidated w/out Pore Pressure	ASTM D2850	\$175
Consolidated, Undrained w/ Pore Pressure Measurements	ASTM D4767	\$515
Consolidated, Drained		\$742
Consolidated, Undrained, no Pore Pressure Measurements		\$288
Specimen Remolding		\$113

CORROSIVITY ANALYSIS

Corrosion Analysis Package	CAL 643, 417, 422	\$319
<i>Includes Soil Resistivity, Soil pH, Sulfates / Chlorides. Minimum size is 1,000 grams</i>		
pH	CTM643	\$41
Resistivity	CTM643	\$134

PERMEABILITY

Flex-wall Permeability	ASTM D5084	
<i>Either Constant head or Falling Head / rising Tail Water. Method depends on soil type</i>		\$453
Each Additional Effective Stress		\$113
Specimen Remodelling		\$113

TREATED SOIL TESTS

% Lime for Stabilization - per point (%)	ASTM D6276	\$124
pH of Soil	CTM643	\$41
Modified Proctor	ASTM D1557	\$376
Unconfined Compression Test	ASTM D5102	\$211
One Dimensional Swell	ASTM D4546	\$211

AGGREGATES

Bulk Specific Gravity - Course & Fine Aggregate	ASTM C127 & 128, CAL 206, 207	\$108
Coarse Durability	CAL 229	\$185
Fine Durability	CAL 229	\$185
Sand Equivalent	CAL 217, ASTM D2419	\$129
Cleanliness Value	CAL 227	\$175
Moisture Content	CAL 226/370	\$98
Percent of Crushed Particles (per size fraction)	CAL 205	\$165
Fine Aggregate Angularity	AASHTO T304, Method A	\$165
Flat and Elongated Particles (per size)	AASHTO D 4791	\$165
Combined Grading 1" through no. 200	CAL 201/202	\$175
Bin Grading (First 2 Bins)	CAL 201/202	\$175
Each Bin Thereafter		\$67
LP-9 (RAP) Burn	LP-9, CT382	\$108

ASPHALT

Bulk Specific Gravity - Compacted Hot Mix Asphalt	CAL 308	\$52
Theoretical Max Specific Gravity (Rice)	CAL 309	\$191
LTMD (Set of 5)	CAL 375	\$381

Binder Content

Ignition Oven Correction Factor	CAL 382	\$324
Ignition Oven	CAL 382	\$191
Solvent	AASHTO T164	\$242
Stability (Set of 3)	CAL 366	\$340

Void Content

With Stability and Rice	CAL 367	\$36
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CONCRETE & MASONRY

Concrete Compression Test 6" x 12" or 4" x 8"	ASTM C39	\$36
Masonry or Grout Compression		\$52

Other Tests Quoted Upon Request

Auburn Main Office:
 11521 Blocker Drive, Suite 110
 Auburn, CA 95603
 (530) 887-1494 Fax (530) 887-1495

West Sacramento Office:
 2491 Boatman Avenue
 West Sacramento, CA 95691
 (916) 375-8708 Fax (916) 375-8709



www.blackburnconsulting.com

Fresno Office:
 360 W. Bedford Avenue, Suite 101
 Fresno, CA 93711
 (559) 438-8411

2017 SCHEDULE OF FEES - City of Roseville On-Call

Geotechnical • Geo-Environmental • Construction Services • Forensics

PROFESSIONAL HOURLY RATES:

Senior Project Manager	\$206	Technician Manager	\$136
Principal	\$233	Clerical	\$75

SPECIAL INSPECTION PERSONNEL HOURLY RATES:

Prevailing Wage

	Regular	Saturday/OT	Sunday/Holiday/2x
Inspector/Group 2	\$156	\$181	\$205
Inspector/Group 2 (2nd shift)	\$164	\$189	\$213

Non-Prevailing Wage

	Regular	Saturday/OT	Sunday/Holiday/2x
Inspector/Group 2	\$133	\$154	\$175

Materials Tester/Group 3	\$134	\$159	\$183
Materials Tester/Group 3 (2nd shift)	\$142	\$167	\$191

Non-Prevailing Wage

	Regular	Saturday/OT	Sunday/Holiday/2x
Materials Tester/Group 3	\$111	\$132	\$153

MINIMUM BASIC CHARGES:

Outside Equipment & Services	Cost plus 15%
Technician Services	Charge includes time from office and return to office, minimum charge - 2 hours
Overtime	Before 4:00am or after 2:00pm: 2nd Shift Rate Saturday: Overtime Hourly Rate Sunday & Holiday: 2.0 x Hourly Rate
Report Copies	4 Report copies provided

EQUIPMENT: (personnel not included)

Hand Sampling Equipment	\$237 / Day	Double Ring Infiltrometer Equipment	\$278 / Day
pH Test Strip Package	\$46 / Ea	Liquid Level Equipment	\$232 / Day
6" Sand Cone Testing	\$36 / Test	Pachometer	\$118 / Day
12" Sand Cone Testing	\$180 / Test	Rock Point Load Test Equipment	\$118 / Day
Coring Bit Charge	\$36 / Core	Roto Hammer	\$113 / Day
Coring Machine	\$227 / Day	Schmidt Hammer	\$93 / Day
Dynamic Cone Penetrometer	\$258 / Day	Torque Wrench	\$57 / Day
Electrical Resistivity Equipment	\$227 / Day	Selsmic Refraction: 12 Channel	\$443 / Day
Generator	\$57 / Day	Traffic Control/Safety	\$278 / Day
Groundwater Level Indicator	\$57 / Day	Concrete Vapor Emission Test Kit	\$24 / Ea
Inclinometer Survey Equipment	\$567 / Day		

Revised 02-14-17

Cost Proposal

EXHIBIT 10-H COST PROPOSAL (BLACKBURN CONSULTING)**COST PER UNIT OF WORK CONTRACTS
(GEOTECHNICAL AND MATERIAL TESTING)**

Note: Mark-ups are Not Allowed

Consultant BLACKBURN CONSULTING

Contract No. _____

Date 2/14/2017Page 1 of 1**Unit/Item of Work:****(Example: Log of Test Boring for Soils Report, or ADL Testing for Hazardous Waste Material Study)****Include as many Items as necessary.**

DIRECT LABOR	Hours	Hourly Billing Rate (\$)	Total (\$)
Principal	_____	\$233.00	\$0.00
Senior Project Manager	_____	\$206.00	\$0.00
Techician Manager	_____	\$136.00	\$0.00
Inspector/Group 2 *	_____	\$156/\$181/\$205	\$0.00
Inspector/Group 2 *	2nd shift	\$164/\$189/\$213	\$0.00
Materials Tester/Group 3 *	_____	\$134/\$159/\$183	\$0.00
Materials Tester/Group 3 *	2nd shift	\$142/\$167/\$191	\$0.00
Clerical	_____	\$75.00	\$0.00
EQUIPMENT (with Operator)	_____	_____	\$0.00
OTHER DIRECT COST			
Description	Unit(s)	Unit Cost	
Outside Equipment & Services	_____	@ cost	\$0.00
BCI Field Equipment / Test	_____	Attached rates	\$0.00
Travel/Mileage	_____	_____	\$0.00
Report (if applicable)	_____	_____	\$0.00
TOTAL COST PER UNIT OF WORK			\$0.00

NOTES:

- Denote labor subject to prevailing wage with asterisk (*).
- Hourly billing rates should include prevailing wage rates and be consistent with publicly advertised rates charged to all clients (Commercial, Private or Public).
- Hourly billing rates include hourly wage rate, net fee/profit, indirect cost rate, and actual direct equipment rate.
- Mobilization/De-mobilization is based on site location and number and frequency of tests/items.
- ODC items should be based on actual costs and supported by historical data and other documentation.
- ODC items that would be considered "tools of the trade" are not reimbursable.

EXHIBIT 10-K CONSULTANT CERTIFICATION OF CONTRACT COSTS AND FINANCIAL MANAGEMENT SYSTEM

(Note: If requesting to utilize the Safe Harbor Indirect Cost Rate submit Attachment 1 of DLA-OB 13-07 - Safe Harbor Indirect Cost Rate for Consultant Contracts found at http://www.dot.ca.gov/hq/LocalPrograms/DLA_OB/DLA_OB.htm in lieu of this form.)

Certification of Final Indirect Costs:

Consultant Firm Name: BLACKBURN CONSULTING

Indirect Cost Rate: 199.53% * for fiscal period 01/01/2015 - 12/31/2015

*Fiscal period covered for Indirect Cost Rate developed (not the contract period).

Local Government: City of Roseville

Contract Number: _____ Project Number: _____

I, the undersigned, certify that I have reviewed the proposal to establish final indirect cost rates for the fiscal period as specified above and to the best of my knowledge and belief:

1. All costs included in this proposal to establish final Indirect Cost Rates are allowable in accordance with the cost principles of the Federal Acquisition Regulations (FAR) of Title 48, Code of Federal Regulations (CFR), Part 31.
2. This proposal does not include any costs which are expressly unallowable under the cost principles of the FAR of 48 CFR, Part 31.

All known material transactions or events that have occurred affecting the firm's ownership, organization, and Indirect Cost Rates have been disclosed as of the date of proposal preparation noted above.

Certification of Financial Management System:

I, the undersigned, certify to the best of my knowledge and belief that our Financial Management System meets the standards for financial reporting, accounting records, internal and budget control as set forth in the FAR of Title 49, CFR, Part 18.20 to the extent applicable to Consultant.

Certification of Dollar Amount for all A&E Contracts:

I, the undersigned, certify that the approximate dollar amount of all A&E contracts awarded by Caltrans or a California local agency to this firm within the last three (3) calendar years for all State DOT and Local Agencies is \$ 1,500,000.00 and the number of states in which the firm does business is 1.

Certification of Direct Costs:

I, the undersigned, certify to the best of my knowledge and belief that all direct costs identified on the cost proposal(s) in this contract are reasonable, allowable and allocable to the contract in accordance with the cost principles of the FAR of Title 48, CFR, Part 31. Allowable direct costs to a Government contract shall be:

1. Compliant with Generally Accepted Accounting Principles (GAAP) and standards promulgated by the Cost Accounting Standards Board (when applicable).
2. Compliant with the terms of the contract and is incurred specifically for the contract.
3. Not prohibited by 23 CFR, Chapter 1, Part 172 – Administration of Engineering and Design Related Service Contracts to the extent requirements are applicable to Consultant.

All costs must be applied consistently and fairly to all contracts. All documentation of compliance must be retained in the project files.

Subconsultants (if applicable)

Proposed Contract Amount (or amount not to exceed if on-call contract): \$ _____

Prime Consultants (if applicable)

Proposed Total Contract Amount (or amount not to exceed if on-call contract): \$ _____

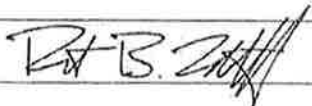
Prime, list all subconsultants and proposed subcontract dollar amounts (attach additional page if necessary):

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

Consultant Certifying (Print Name and Title):

Name: Robert B. Lokteff

Title: Principal

Consultant Certification Signature **: 

Date of Certification (mm/dd/yyyy): 02/14/2017

Consultant Contact Information:

Email: bobl@blackburnconsulting.com

Phone number: (916) 375-8706

****An individual executive or financial officer of the consultant's organization at a level no lower than a Vice President or Chief Financial Officer, or equivalent, who has authority to represent the financial information utilized to establish the Indirect Cost Rate proposal submitted in conjunction with the contract.**

Note: Per 23 U.S.C. 112(b)(2)(B), Subconsultants must comply with the FAR Cost Principles contained in 48 CFR, Part 31. 23 CFR Part 172.3 Definitions state: Consultant means the individual or firm providing engineering and design related services as a party to the contract. Therefore, subconsultants as parties of a contract must complete a certification and send originals to A&I and keep copies in Local Agency Project Files.

Distribution: 1) Original to Caltrans Audits and Investigations
2) Retained in Local Agency Project Files

RESOLUTION NO. 17-174

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

WHEREAS, a professional services agreement for on-call material testing services, by and between the City of Roseville and Twining, 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; 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

PROFESSIONAL SERVICES AGREEMENT

Project: On-Call Material Testing Services

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

W I T N E S S E T H:

WHEREAS, CITY desires professional services consisting of on-call material testing
services; and

WHEREAS, CONSULTANT has prepared a proposal dated February 17, 2017, 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 "B," attached hereto and incorporated herein by this reference. Total compensation shall not exceed nine hundred thousand dollars (\$900,000).

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 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. Records. CONSULTANT and its subcontractors shall maintain all files and records relating to the services performed hereunder during the term of this Agreement and for a period of not less than one (1) year after the date of termination or expiration. Provided, however, that in the event of litigation or settlement of claims arising from the performance of this Agreement, CONSULTANT and its subcontractors shall maintain all files and records until such litigation, appeals or claims are resolved. Duly authorized representatives of CITY shall have right of access during normal business hours and after reasonable notice to CONSULTANT's and subcontractors' files and records relating to the services performed hereunder, and may review and copy the files and records at appropriate stages during performance of the services and during the one (1) year period following termination or

expiration of this Agreement. CONSULTANT shall include this provisions in its contracts with all subcontractors.

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.

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

Josh Noegel
Twining
1879 Portola Road, Suite G
Ventura, CA 93003

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 three (3) years. CITY may, in its sole discretion, elect to extend the Agreement in one (1) year increments for up to an additional two (2) years by giving CONSULTANT thirty (30) days advance written notice of

each optional one (1) year renewal.

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.

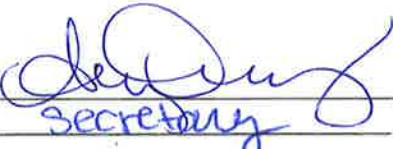
CITY OF ROSEVILLE, a
municipal corporation

TWINING, INC., a
California corporation

BY: _____
ROB JENSEN
City Manager

BY: 
its: Vice President

ATTEST:

and
BY: 
its: Secretary

BY: _____
SONIA OROZCO
City Clerk

APPROVED AS TO FORM:

BY: _____
ROBERT R. SCHMITT
City Attorney

[SIGNATURES CONTINUED ON FOLLOWING PAGE]

APPROVED AS TO SUBSTANCE:

BY: 
RHON HERNDON
Public Works Director

EXHIBIT “A”

Project Plan

The following is our approach and methodology for managing materials testing tasks in support of the City of Roseville, as well as our outline of the sequential activities that will be undertaken to complete the tasks required for each project under this on-call contract:

Approach to Project Management

As our designated point of contact, Josh Noegel will oversee all services provided by Twining and verify the City has the necessary resources to respond to each task assignment. He will be familiar with each assignment and will work closely with the assigned team members to ensure all project needs are met and the City is completely satisfied with every aspect of Twining's performance.

Josh will review all invoices and reports prior to their issuance, and will guarantee the accuracy and timeliness of all. He will be available to project team members to answer questions or make suggestions, will keep the City informed of budget status, will work with the project team to reduce costs, and will support the delivery of our services in an efficient manner.

On-call Project Delivery

The following is our typical approach to delivery of on-call task assignments:

- Twining receives a formal directive from the City's representative briefly describing the scope, size and services required for the assignment.
- Josh will discuss the specific needs with the appropriate City staff and develop a proposal for the City.
- Upon execution of the task order contract, Josh will assign the appropriate staff to include on the team and execute the assignment.
- Josh will maintain regular communication with the City regarding project status.
- Upon completion of the assignment, Josh will close out the assignment and confirm all City expectations have been met.

Approach to Construction Materials Testing and Special Inspection

- Twining receives a formal request for services from your designated representative, briefly describing the scope, size, and services required. A set of plans, specifications, will be made available for us to review prior to and during the course of the project.
- Upon dispatch request from your representative, the

appropriate staff member with the required certifications, is assigned to the project. The technicians and inspectors are available within 24 hours of your request, and are often available with even less notification.

- The project technician/inspector performs the appropriate testing or inspection and logs location of each test or item inspected. When required, samples are obtained from construction materials for further lab testing.
- The technician/inspector logs their daily testing, inspection, and sampling and provides a copy of their daily report to your representative for their signature. The daily report also contains a log of their hours covering the duties performed that day.
- If a material type (e.g. ready-mixed concrete) requires plant inspection, both the plant and field technicians would communicate directly with your representative regarding batched quantities, time of shipment, total yards at the plant, plant break downs, and all pertinent daily activities.

Project Plan, *continued*

- Daily field and shop reports are reviewed by Josh, along with all laboratory test results and distributed weekly to the project team. A log of all tests and inspections is kept by Josh that includes tracking and resolution of any non-compliant items.
- Twining also provides all necessary closeout documents at project completion.

Construction-Related Geotechnical Engineering Services

When the need for geotechnical construction-related services arises during this on-call contract, we review the project plans, specifications, and the project geotechnical report in detail, to prepare a cost estimate of the anticipated services for each specific project. If the geotechnical report is prepared by others, we will review the report and provide a letter stating that Twining will assume the role of geotechnical engineer of record for construction and accept responsibility for the recommendations provided in the report.

Our typical approach to a construction-related project where geotechnical services are required includes the involvement of Josh, and the responsible geotechnical engineer at the beginning,

middle and end of the project. This involvement has proven to be invaluable on most projects for the following reasons: (i) pre-grade meeting with the City and the grading contractor will bring to light any questions or ambiguities about the grading requirements prior to the start of grading so that delays related to geotechnical issues are mitigated; (ii) questions that arise during grading and foundation construction regarding changed conditions are addressed promptly and efficiently in the field by the engineer; and (iii) periodic oversight by the engineer consisting of review of daily field reports and site visits ensures accuracy of the work being done, and expedites the final report process.

In general, Twining and will provide the following services during construction, as it relates to geotechnical engineering:

- Twining's engineer will review project plans and specifications with the field technician to ensure proper execution of the project requirements;
- The Twining field technician will perform continuous observation and testing of fill placement as required by the California Building Code and provide a daily report to the City that outlines the work done

and any discrepancies or non-conformance with respect to project requirements so that they can be tracked and resolved efficiently;

- The Twining field technician will collect samples of soil being used or proposed for use as fill so that appropriate laboratory testing can be performed (maximum dry density/optimum moisture content relationships, expansion index, soil classification, sand equivalent, R-value testing, CBR, etc.);
- The engineer will review laboratory testing results and provide necessary information directly to the field technician, and follow up with "draft" results to the City for review and approval;
- The Twining field technician and engineer will periodically meet at the site to ensure testing and observation requirements are being met; and

The engineer and support staff will prepare a final geotechnical report that summarizes the work done during construction, including all test results and a statement regarding compliance with the project geotechnical requirements and all applicable federal, state and county codes.

Project Plan, continued

Multi-Certified Inspectors

We assign multi-certified inspectors whenever possible to ensure that our services are cost effective. By dispatching multi-certified inspectors to projects, we minimize the number of inspectors required on site, lowering total costs.

Adherence to Budget

We understand that budgets for projects under an on-call contract are often inflexible, so we provide budget monitoring and tracking for each project. We'll alert you immediately if retests are necessary, or if there are any budgetary concerns. We also understand that invoice management is critical, as on-call contract budgeting is typically finite, so up to date invoicing gives you a better understanding as to how much is available. Our goal is to deliver a seamless and accurate approach to invoicing and compensation management throughout this contract.

In order to ensure our scope and budget are comprehensive and realistic for each project, Josh and the lead inspector for that specific project conduct an initial kick-off meeting in order to review the plans and specifications, and confirm that our team has a thorough understanding of the project requirements. In addition to this internal meeting, Twining will request to be included in the initial project site meeting with you the owner, design team, general contractor, IOR and construction manager to establish clear lines of communication and critical project protocols.

As stated previously, the project manager and the inspector are in constant communication with the project team in order to accurately track budgets and most importantly identify and communicate non-compliance issues, and ensure these issues are resolved and documented in a timely manner.

Ability to Complete Assigned Projects

Throughout the years completing materials testing, deputy building and inspection services, we have learned how to successfully maintain a backlog of work, and are prepared to staff any project throughout this on-call contract. With over 150 inspectors, we will provide experienced project support personnel, as well as field and laboratory technicians.

We are confident in our ability to coordinate our staff and can assure you that there is no instance that would occur that would hinder our ability to service any projects under this on-call contract.

EXHIBIT “B”



Schedule of Fees 2016 - 2017 Prevailing Wage

NOTE: Twining's rates will be adjusted annually each July 1st to reflect increased costs.

Personnel Rates: Per Hour Unless Otherwise Noted

Task	Code	Engineering and Consulting Personnel	Rate
	10026	Senior Principal Advisor/Consultant	\$ 280.00
	10001	Principal Engineer/Geologist	\$ 180.00
	10017	Metallurgical Engineer	\$ 175.00
	70000	Registered Geotechnical Engineer	\$ 175.00
	10010	Technical Advisor	\$ 175.00
	10011	Material Scientist, Welding/NDT Consultant	\$ 190.00
	70003	Registered Geologists/Certified Engineering Geologist	\$ 165.00
	10003	Senior Engineer/Geologist	\$ 180.00
	10009	Registered Civil Engineer	\$ 155.00
	60003	Roofing/Waterproofing Consultant	\$ 180.00
	10013	Project Engineer/Manager	\$ 145.00
	30000	Quality Control Manager	\$ 135.00
	10005	Senior Staff Engineer/Geologist	\$ 130.00
	10007	Staff Engineer/Geologist	\$ 125.00
	10015	Quality Control Administrator	\$ 115.00
	10019	Metallurgical Technician	\$ 90.00
	90001	CADD Operator/Draftsperson	\$ 80.00
	70107	Field Supervisor/Safety Manager	\$ 110.00
	20000	Laboratory Manager	\$ 100.00
	98000	Laboratory Technician	\$ 80.00
	90005	Expert Witness Testimony	\$ 390.00
	91010	Qualified SWPPP Developer	\$ 125.00
	91000	Qualified SWPPP Practitioner	\$ 115.00
Task	Code	Field Inspection Personnel	Rate
	10101	Concrete/Reinforced Steel Inspector	\$ 90.00
	10103	Prestressed/Post Tensioned Inspector	\$ 90.00
	10105	Concrete ICC Inspector	\$ 90.00
	10109	Drilled-In Anchor Inspector	\$ 90.00
	10111	Gunite/Shotcrete Inspector	\$ 90.00
	10113	Masonry Inspector	\$ 90.00
	10201	Structural Steel/Welding Inspector	\$ 90.00
	10203	AWS Certified Welding Inspector	\$ 99.00
	10207	Fireproofing Inspector	\$ 90.00
	10501	Lead Inspector	\$ 99.00
	75001	Asphalt Field and Plant Inspector/Technician	\$ 89.00
	70103	Pile Driving Inspector	\$ 95.00
	70101	Soils Technician	\$ 89.00
	10107	Concrete Quality Control (ACI/Caltans Technician)	\$ 89.00
	60001	Roofing/Waterproofing Inspector	\$ 107.00
	10515	Mechanical Inspector	\$ 125.00
	10519	Electrical Inspector	\$ 125.00
	10521	Plumbing Inspector	\$ 125.00
	10523	Building Inspector	\$ 125.00
	50003	Field Engineering Technician	\$ 89.00
Task	Code	Shop Inspection Personnel	Rate
	10301	Structural Steel Fabrication Inspector	\$ 87.00
	10309	Batch Plant Quality Control Technician/Inspector	\$ 87.00
	10325	Glue-Laminated Fabrication Inspector	Quotation
	10328	Pre-cast concrete/Pipe Fabrication Inspector	\$ 87.00

Task	Code	Non-Destructive Testing Personnel	Rate
	10401	NDE Ultrasonic Testing Technician	\$ 99.00
	10403	NDE Magnetic Particle Testing Technician	\$ 99.00
	10405	NDE Dye Penetrant Testing Technician	\$ 99.00
	10305	Combination NDE Technician/Welding Inspector	\$ 99.00
	10409	Radiographic Testing (crew of 2)	\$ 375.00
	10020	NDE Engineer	\$ 160.00
Task	Code	Equipment Usage (Daily Unless Otherwise Noted)	Rate
	95318	Skidmore	\$ 40.00
	95309	Torque Wrench, Small	\$ 15.00
	95312	Torque Wrench, Large	\$ 25.00
	95315	Torque Multiplier	\$ 40.00
	95321	Air Meter	\$ 20.00
	95324	Brass Mold	\$ 20.00
	95343	Nuclear Gauge (Per Hour)	\$ 9.00
	95333	Pull Test Equipment	\$ 60.00
	95348	Concrete/Asphalt Coring Equipment (Per hour)	\$ 120.00
	95327	Pachometer	\$ 55.00
	95336	Floor Flatness (Dipslick)	\$ 45.00
	95330	Schmidt Hammer	\$ 20.00
	95341	Vapor Emission Test Kits	\$ 30.00
	95342	Relative Humidity Probe	\$ 45.00
	95339	V-Meter	\$ 100.00
	95351	Fireproofing Adhesion/Cohesion (Per Test)	\$ 20.00
	95300	A Scan Ultrasonic Equipment and Consumables	\$ 65.00
	95303	Magnetic Particle Equipment and Consumables	\$ 30.00
	95306	Liquid Penetrant Consumables	\$ 25.00
	95307	Phased Array Ultrasonic Equipment (Per Hour)	\$ 50.00
	95347	Ground Penetrating Radar (Per Hour)	\$ 50.00
	95345	Impact Echo	\$ 280.00
	95359	California Pavement Profilograph (Per Hour)	\$ 115.00
	95349	Inertial Profiler (Per Hour)	\$ 250.00
	95357	Project Dedicated Vehicle	\$ 75.00
Task	Code	Specimen Pick-Up	Rate
	20102	Standard Sample: Concrete Cylinders (Each)	\$ 25.00
	20101	Standard Sample: Mortar/Grout Cubes and Cores, Fireproofing, Rebar, and Epoxy Prisms (Each)	\$ 25.00
	20103/	Oversize Sample: Masonry Prisms, Shotcrete Panels, Flexural Beams (Each)	\$ 40.00
	20104	Technician for Specimen Pick-Up Not Listed Above (Per Hour, 2-Hour Minimum)	\$ 75.00
	20107	Technician for Specimen Pick-Up Before 5:00 a.m. or After 5:00 p.m. Monday thru Friday, or All Day Saturday (Per Hour, 2-Hour Minimum Plus Mileage)	\$ 98.00
Task	Code	Jobsite Trailer, Mobile or On-site Laboratory	Rate
	95360	Mobile laboratory for rapid set concrete (per shift not exceeding 12 hours)	\$ 375.00
		All others by quotation	



Task Code	Concrete Tests (Field Made Specimens)	Rate
20201	6" x 12" or 4" x 8" Cylinder: Compression Strength (ASTM C39)	\$ 40.00
20203	Density of Structural Lightweight Concrete Equilibrium or Oven Dry Method (ASTM C567)	\$ 75.00
20205	Core Compression including Trimming (ASTM C42)	\$ 60.00
20207	6" x 6" x 18" Flexural Beams Not Exceeding Referenced Size (ASTM C78, C293 or CTM 523)	\$ 90.00
20208	6" x 6" x 30" Flexural Beams (CTM 523)	\$ 110.00
20209	Splitting Tensile Strength (ASTM C496)	\$ 100.00
20211	Modulus of Elasticity Test (ASTM C469)	\$ 160.00
80003	Rapid Chloride Permeability Test: Cylinders or Cores (ASTM C1202)	\$ 450.00
80006	Density, Absorption, and Voids in Hardened Concrete (ASTM C642)	\$ 350.00
40005	Flexural Toughness (ASTM C1609, Formerly ASTM C1018)	\$ 700.00
40009	Coefficient of Thermal Expansion of Concrete (CRD 39, AASHTO T336)	\$ 500.00

Task Code	Concrete Specimen Preparation	Rate
20151	Sawing of Specimens (Each)	\$ 25.00
20157	Coring of Specimens in Lab (Each)	\$ 25.00

Task Code	Laboratory Trial Batch: Concrete, Cement and Mortar	Rate
30217	Compression Test Cylinders Made and Tested in Laboratory (ASTM C192, C35)	\$ 45.00
30219	6" x 6" x 18" Flexural Beams Made and Tested in Laboratory (ASTM C192, C78)	\$ 85.00
30221	6" x 6" x 30" Flexural Beams Made and Tested in Laboratory (ASTM C192, C293)	\$ 95.00
30223	Splitting Tensile Strength Cylinders Made and Tested in Laboratory (ASTM C192, C496)	\$ 100.00
30225	Modulus of Elasticity Test Cylinders Made and Tested in Laboratory (ASTM C192, C469)	\$ 158.00
30227	Density of Structural Lightweight Concrete Made in the Laboratory, Equilibrium or Oven Dry Method (ASTM C567)	\$ 86.00
30201	Laboratory Trial Batch (ASTM C192)	\$ 450.00
30203	Laboratory Trial Batch: Packaged Dry Concrete Including Verification of Slump, Air Content, Plastic Unit Weight, Six Cylinders for Compressive Strength (ASTM C387 and C192)	\$ 800.00
30205	Drying Shrinkage Up to 28 Days: Three 3" x 3" or 4" x 4" Bars, Five Readings up to 28 Dry Days (ASTM C157)	\$ 450.00
30230	Additional Reading, Per Set of Three Bars	\$ 45.00
30231	Storage over Ninety (90) Days, Per Set of Three Bars, Per Month	\$ 30.00
30207	Setting Time Up to 7 Hours (ASTM C403)	\$ 125.00
30209	Bleeding (ASTM C232)	\$ 125.00
30229	Concrete Restrained Expansion (ASTM C878)	\$ 475.00
30211	Mix, Make and Test Mortar or Grout Specimens for Compressive Strength: Set of 6 (ASTM C109, C942)	\$ 400.00
20263	Non-Shrink Grout: Height Change after Final Set (ASTM C1090)	\$ 450.00
20265	Non-Shrink Grout: Height Change at Early Age (ASTM C827)	\$ 700.00
30232	Cracking Resistance, Set of Three Rings, Laboratory Trial Batching, Test Until Cracking or up to 28 Days (ASTM 1681)	\$ 4,000.00
30233	Evaluation of Pre-Packaged Masonry Mortars (ASTM C270)	\$ 1,100.00
Task Code	Chemical Analysis and Petrographic Examination of Concrete	Rate
80120	Chemical Analysis for Water Soluble Sulfates (ASTM C114) (includes sample prep)	\$ 130.00

Task Code	Chemical Analysis and Petrographic Examination of Concrete, continued	Rate
80126	Chemical Analysis for Water Soluble Chlorides (ASTM C1218) (includes sample prep)	\$ 130.00
80123	Chemical Analysis for Acid Soluble Chlorides (ASTM C1152) (includes sample prep)	\$ 140.00
80193	Chloride Diffusion Coefficient of Cementitious Mixtures by Bulk Diffusion (ASTM C1556)	\$ 2,000.00
80129	Petrographic Examination of Hardened Concrete (ASTM 856)	Quotation
Task Code	Physical and Chemical Analysis of Cement	Rate
80195	Physical Testing and Chemical Analysis of Portland Cement per Standard Requirements (ASTM C150)	\$ 1,000.00
80100	Chemical Analysis of Portland Cement per Standard Requirements (ASTM C150)	\$ 550.00
80103	Physical Testing of Portland Cement per Standard Requirements (ASTM C150)	\$ 550.00
80194	Physical Testing of Type K Cement, Mortar Expansion (ASTM C806)	\$ 500.00
80106	Partial Analysis or Specific Physical Tests	Quotation
80110	Sulfates Resistance of Hydraulic Cement (ASTM C1012) - 6 months	\$ 2,000.00
80111	Sulfates Resistance of Hydraulic Cement (ASTM C1012) - 12 months	\$ 2,200.00

Task Code	Physical and Chemical Analysis of Fly Ash	Rate
80140	Chemical Analysis of Fly Ash per Standard Requirements (ASTM C618)	\$ 550.00
80143	Physical Testing of Fly Ash per Standard Requirements (ASTM C618)	\$ 530.00
80146	Partial Analysis or Specific Physical Tests	Quotation
80147	Chemical Analysis and Physical Testing of Fly Ash per Standard Requirements (ASTM C618)	\$ 1,000.00

Task Code	Physical Testing of Chemical Admixtures for Concrete	Rate
80196	Qualification of Admixture per ASTM C494	Quotation

Task Code	Soils and Aggregate Tests	Rate
30503	Abrasion: LA Rattler (ASTM C131)	\$ 185.00
30505	Abrasion: LA Rattler (ASTM C535)	\$ 195.00
70301	Atterberg Limits/Plasticity Index (ASTM D4318, CTM204)	\$ 150.00
70303	California Bearing Ratio Excluding Maximum Density (ASTM D1883): Soil	\$ 550.00
70304	California Bearing Ratio Excluding Maximum Density (ASTM D1883): Cement-Treated Soil	\$ 650.00
70344	Cement-Treated Soil/Base Mix Design: includes three trial cement contents with three unconfined compressive strength specimens per cement content	\$ 2,950.00
70305	Chloride and Sulfate Content (CTM 417, CTM 422)	\$ 130.00
30403	Clay Lumps and Friable Particles (ASTM C142)	\$ 175.00
30321	Cleaness Value: 1" x #4 (CTM 227)	\$ 175.00
30322	Cleaness Value: 1.5" x .75" (CTM 227)	\$ 275.00
70393	Collapse Potential/Index (ASTM D5333)	\$ 175.00
70396	Compressive Strength of Molded Soil-Cement Cylinders (ASTM D1633)	\$ 105.00
70309	Consolidation Test: Full Cycle (ASTM 2435, CTM 219)	\$ 195.00
70311	Consolidation Test: Time Rate per Load Increment (ASTM D2435, CTM 219)	\$ 45.00
70313	Corrosivity Series: Sulfate, Cl, pH, Resistivity (CTM 643, 417, and 422)	\$ 245.00
70315	Crushed/Fractured Particles (ASTM D5821, CTM 205)	\$ 175.00
70317	Direct Shear Test: Remolded and/or Residual (ASTM D3080)	\$ 245.00



Task Code	Soils and Aggregate Tests, continued	Rate
70319	Direct Shear Test: Undisturbed - Slow [CD] (ASTM D3080)	\$ 225.00
70321	Direct Shear Test: Undisturbed - Fast [CU] (ASTM D3080)	\$ 195.00
70378	Durability Index: Per Method - A,B,C, or D (CTM 229, ASTM D3744)	\$ 210.00
70325	Expansion Index (ASTM D4829, UBC 18-2)	\$ 160.00
75004	Fine Aggregate Angularity (AASHTO T304, ASTM C1252, CTM 234)	\$ 185.00
30507	Flat and Elongated Particle (ASTM D4791)	\$ 225.00
30508	Flat or Elongated Particle (ASTM D4791)	\$ 195.00
70331	Maximum Density: Methods A/B/C (ASTM D1557, D698, CTM 216)	\$ 250.00
70333	Maximum Density: Check Point (ASTM D1557, D698)	\$ 65.00
70335	Maximum Density: AASHTO C [Modified] (AASHTO T-180)	\$ 250.00
70337	Moisture Content (ASTM D2216, CTM 226)	\$ 25.00
70339	Moisture and Density: Ring Sample (ASTM D2937)	\$ 30.00
70341	Moisture and Density: Shelby Tube Sample (ASTM D2937)	\$ 40.00
70340	Moisture-Density Relations of Soil-Cement Mixtures Premixed in the Field (ASTM D558)	\$ 225.00
70342	Moisture-Density Relations of Soil-Cement Mixtures Mixed in the Lab (ASTM D558)	\$ 295.00
30401	Organic Impurities (ASTM C40, CTM 213)	\$ 90.00
70343	Permeability (ASTM D5084)	\$ 250.00
80001	Potential Reactivity: Chemical Method (ASTM C289)	\$ 475.00
70394	Potential Reactivity: Mortar Bar Expansion Method, 14-Day Exposure (ASTM C1260)	\$ 750.00
70391	Potential Reactivity: Mortar Bar Expansion Method, 28-Day Exposure (ASTM C1260)	\$ 800.00
70398	Potential Reactivity: Concrete Bar Expansion, Method (ASTM C1293), 12 month	\$ 2,400.00
70399	Potential Reactivity: Concrete Bar Expansion, Method (ASTM C1293), 24 month	\$ 2,800.00
70397	Potential Reactivity of Aggregate Combination, 14-Day Exposure, Mortar (ASTM C1567)	\$ 900.00
70392	Potential Reactivity of Aggregate Combination, 28-Day Exposure, Mortar (ASTM C1567)	\$ 950.00
70345	R-Value: Soil (ASTM 2844, CTM 301)	\$ 325.00
70347	R-Value: Aggregate Base (ASTM D2844, CTM 301)	\$ 355.00
70349	Sand Equivalent (ASTM D2419, CTM 217)	\$ 125.00
70351	Sieve #200 Wash Only (ASTM D1140, CTM 202)	\$ 90.00
70353	Sieve with Hydrometer: 3/4" Gravel to Clay (ASTM D422, CTM 203)	\$ 225.00
70355	Sieve with Hydrometer: Sand to Clay (ASTM D422, CTM 203)	\$ 215.00
70357	Sieve Analysis Including Wash (ASTM C136, CTM 202)	\$ 140.00
70359	Sieve Analysis Without Wash (ASTM C136, CTM 202)	\$ 105.00
70360	Sieve Analysis: Split Sieve (ASTM C136, CTM 202)	\$ 215.00
70361	Sieve Analysis Without Wash: With Cobbles (ASTM C136, CTM 202)	\$ 210.00
70363	Soundness: Sodium or Magnesium Sulfate, 5 Cycles (ASTM C88)	\$ 450.00
70365	Specific Gravity and Absorption: Coarse (ASTM C127, CTM 205)	\$ 100.00
70367	Specific Gravity and Absorption: Fine (ASTM C128, CTM 207)	\$ 165.00
70369	Swell/Settlement Potential: One Dimensional (ASTM D4546)	\$ 105.00
70371	Triaxial	Quotation
70373	Unconfined Compression (ASTM D2166, CTM 221)	\$ 135.00

Task Code	Soils and Aggregate Tests, continued	Rate
30317	Unit Weight Per Cubic Foot (ASTM C29, CTM 212)	\$ 80.00
30319	Void in Aggregate with Known Specific Gravity (ASTM C29, CTM 212)	\$ 80.00
Task Code	Asphalt Concrete Tests	Rate
75031	HMA Mixing and Preparation	\$ 125.00
75032	HMA Mixing and Preparation with Aggregate Treatment	\$ 175.00
75033	Bulk Specific Gravity of Compacted Sample or Core: SSD (CTM 308C and ASTM D2726)	\$ 45.00
75036	Bulk Specific Gravity of Compacted Sample or Core: Paraffin Coated (CTM 308A and ASTM D1168)	\$ 70.00
75040	Emulsion Residue, Evaporation (ASTM D244)	\$ 150.00
75024	Extraction: % Bitumen (CTM 382, ASTM D6307)	\$ 155.00
75027	Extraction: % Bitumen and Gradation (CTM 382, CTM 202, ASTM D6307, ASTM D5444)	\$ 200.00
75028	Extraction: % Bitumen, Correction Factor (CTM 382, ASTM D6307)	\$ 325.00
75030	Chemical Extraction: % Bitumen and Sieve Analysis (ASTM D2172 Method A or B, ASTM D5444)	\$ 245.00
75042	Lab Tested Maximum Density: Hveem, 3 briquettes (CTM 304, CTM 306, ASTM D1561, ASTM D1188)	\$ 200.00
75057	Hveem Stabilometer Test, Premixed, 3 briquettes (CTM 304, CTM 366, ASTM D1560, ASTM D1561)	\$ 200.00
75048	Lab Tested Maximum Density: Marshall, 3 briquettes (ASTM D6926, ASTM D2726)	\$ 200.00
75049	Lab Tested Maximum Density: Marshall, 6" Specimen, 3 briquettes (ASTM D5581, ASTM D2726)	\$ 215.00
75050	Lab Tested Maximum Density: Superpave Gyralory Compacted Briquette, SSD, 1 briquette (ASTM D6925, ASTM D2726)	\$ 75.00
75052	Lab Tested Maximum Density: Superpave Gyralory Compacted Briquette, Paraffin, 1 briquette (ASTM D6925, ASTM D1188)	\$ 85.00
75051	Maximum Theoretical Specific Gravity [RICE] (CTM 309, ASTM D2041)	\$ 150.00
75066	Marshall Stability and Flow, Cored Sample, each (ASTM D6927)	\$ 75.00
75069	Marshall Stability and Flow, Premixed, 3 briquettes (ASTM D6926, ASTM D6927)	\$ 200.00
75108	Marshall Stability and Flow, Gyralory Compacted Specimen Pre-Mixed, 3 briquettes (ASTM D6925, ASTM D5581)	\$ 225.00
75107	Marshall Stability and Flow 6" Specimen, Premixed, 3 briquettes (ASTM D5581)	\$ 215.00
75063	Moisture Content (CTM 370)	\$ 85.00
75005	Wet Track Abrasion Test (ASTM D3910)	\$ 150.00
75093	Hveem Mix Design (Excluding Aggregate Quality Tests)	\$ 3,000.00
75096	Hveem Mix Design, with RAP (Excluding Aggregate Quality Tests, RAP Qualification)	\$ 3,300.00
75099	Hveem Mix Design, with Lime (Excluding Aggregate Quality Tests)	\$ 3,550.00
75094	Hveem Mix Design Caltrans Untreated Mix (Including Aggregate Quality Tests)	\$ 4,200.00
75095	Hveem Mix Design Caltrans Lime Treated Mix (Including Aggregate Quality Tests)	\$ 4,300.00
75084	Marshall Mix Design (Excluding Aggregate Quality Tests)	\$ 3,000.00
75087	Marshall Mix Design with RAP (Excluding Aggregate Quality Tests)	\$ 3,300.00
75090	Marshall Mix Design with Lime (Excluding Aggregate Quality Tests)	\$ 3,550.00
75083	Open Grade Asphalt Concrete Mix Design (CTM 368, ASTM D7064)	\$ 1,350.00
75109	Superpave Mix Design (Excluding Aggregate Quality Tests)	\$ 4,770.00
75113	Superpave Mix Design, with RAP (Excluding Aggregate Quality Tests)	\$ 6,090.00
75114	Superpave Mix Design, with Rubber (Excluding Aggregate Quality Tests)	\$ 6,200.00



Task		
Code	Asphalt Concrete Tests, continued	Rate
75115	Superpave Mix Design, with Additives (Excluding Aggregate Quality Tests)	\$ 5,590.00
75075	Effect of Moisture on Asphalt Paving Mixtures, Pre-Mixed (AASHTO T283, ASTM D4867)	\$ 900.00
75111	Hamburg Wheel Track Test, 20,000 passes, 4 briquettes (AASHTO T324)	\$ 1,500.00
75116	Hamburg Wheel Track Test, 25,000 passes, 4 briquettes (AASHTO T324)	\$ 1,500.00
75039	Raveling Test of Cold Mixed Emulsified Asphalt (ASTM D7196)	\$ 200.00
75067	Marshall Stability, wet set, 3 replicates (AASHTO T245)	\$ 325.00
75068	Marshall Stability, dry set, 3 replicates (AASHTO T245)	\$ 275.00
75070	Cold Recycled Asphalt Mix Design: 2 gradings each, 3 emulsion content (Caltrans LP-8)	\$ 0,500.00

Task		
Code	Brick Masonry Tests, ASTM C67	Rate
20301	Modulus of Rupture: Flexural (5 Required Per ASTM)	\$ 45.00
20303	Compression Strength (3 Required Per ASTM)	\$ 45.00
20305	Absorption: 5 Hour or 24 Hour (5 Required)	\$ 50.00
20307	Absorption (Boil): 1, 2 or 5 Hours (5 Required)	\$ 60.00
20309	Initial Rate of Absorption (5 Required)	\$ 40.00
20311	Efflorescence (5 Required)	\$ 60.00
20313	Cores: Compression	\$ 55.00
20315	Shear Test on Brick Cores: 2 Faces	\$ 80.00

Task		
Code	Concrete Block, ASTM C140	Rate
20321	Compression (3 Required Per ASTM)	\$ 50.00
20323	Absorption/Moisture Content/Oven Dry Density (3 Required Per ASTM)	\$ 80.00
20327	Linear Shrinkage (ASTM C426)	\$ 200.00
20335	Web and Face Shell Measurements	\$ 40.00
20329	Tension Test	\$ 150.00
20331	Core Compression	\$ 55.00
20333	Shear Test of Masonry Cores: 2 Faces	\$ 75.00
20339	Efflorescence Tests (3 Required)	\$ 40.00

Task		
Code	Masonry Prisms, ASTM C1314	Rate
20341	Compression Test: Composite Masonry Prisms Up To 8" x 16"	\$ 185.00
20343	Compression Test: Composite Masonry Prisms Larger Than 8" x 16"	\$ 245.00
20346	Prism Cord Modulus of Elasticity	\$ 505.00
20347	Prism Cord Modulus of Elasticity with Transverse Strain (for double-wythe specimen)	\$ 630.00

Task		
Code	Mortar and Grout	Rate
20351	Compression: 2" x 4" Mortar Cylinders (ASTM C780)	\$ 30.00
20353	Compression: 3" x 3" x 6" Grout Prisms, Includes Trimming (ASTM C119)	\$ 32.00
20355	Compression: 2" Cubes (ASTM C109)	\$ 30.00
20357	Compression: Cores (ASTM C42)	\$ 55.00

Task		
Code	Masonry Specimen Preparation	Rate
20155	Cutting of Cubes or Prisms	\$ 45.00

Task		
Code	Fireproofing Tests	Rate
20401	Oven Dry Density (Per Sample) (ASTM E605)	\$ 60.00

Task		
Code	Gunite and Shotcrete Tests	Rate
20361	Core Compression Including Trimming (ASTM C42)	\$ 55.00
20363	Compression: 6" x 12" Cylinders	\$ 32.00
20365	Compression: Cubes (Includes Saw Cutting)	\$ 74.00

Task		
Code	Concrete Roof Fill: Gypsum, Vermiculite, Perlite, Lightweight Insulating Concrete, Etc.	Rate
20371	Compression Test (ASTM C495 and C472)	\$ 39.00
20373	Air Dry Density (ASTM C472)	\$ 30.00
20379	Oven Dry Density (ASTM C495)	\$ 55.00

Task		
Code	Reinforcing Steel, ASTM A615, A706	Rate
20501	Tensile Test: # 11 or Smaller	\$ 52.00
20503	Bend Test: # 11 or Smaller	\$ 46.00
20504	Bend Test #14 or #18	\$ 300.00
20505	Tensile Test: # 14	\$ 200.00
20507	Tensile Test: # 18	\$ 300.00

Task		
Code	Reinforcing Steel - Welded or Coupled Specimens	Rate
20521	Tensile Test: Welded/Coupled #11 and Smaller	\$ 62.00
20523	Tensile Test: Welded/Coupled #14	\$ 220.00
20525	Tensile Test: Welded/Coupled #18	\$ 320.00
20529	Weld: Macroetch	\$ 65.00
20531	Slippage Test - Caltrans (CTM 670)	\$ 175.00

Task		
Code	Metal and Steel Testing	Rate
20601	Tensile Strength: Up to 100K Pounds (Each)	\$ 50.00
20603	Tensile Strength: Up to 200K Pounds (Each)	\$ 55.00
20605	Tensile Strength: Up to 300K Pounds (Each)	\$ 65.00
20607	Tensile Strength: Up to 400K Pounds (Each)	\$ 110.00
20609	Tensile Strength: 400K to 600K Pounds (Each)	\$ 300.00
20611	Tensile Strength: Stress-Strain Percent Offset	\$ 150.00
20545	Weld: Macroetch	\$ 65.00
20547	Weld: Fracture	\$ 30.00
20615	Bend Test	\$ 46.00
20617	Flattening Test	\$ 55.00
20619	Brinell and Rockwell Hardness Test (ASTM E18) (Per Test)	\$ 72.00
20630	Bolt: Axial Tensile Test (Up to 7/8" diameter)	\$ 40.00
20631	Bolt: Wedge Tensile Test (Up to 7/8" diameter)	\$ 55.00
20632	Bolt: Axial Tensile Test (Greater than 7/8" up to 1" diameter)	\$ 80.00
20633	Bolt: Wedge Tensile Test (Greater than 7/8" up to 1" diameter)	\$ 75.00
20634	Bolt: Axial Tensile Test (Greater than 1" diameter)	Quotation
20635	Bolt: Wedge Tensile Test (Greater than 1" diameter)	Quotation
20636	Bolt: Proof Load Test (Up to 7/8")	\$ 65.00
20637	Bolt: Proof Load Test (Greater than 7/8" up to 1" diameter)	\$ 85.00
20638	Bolt: Proof Load Test (Greater than 1")	Quotation
20639	Nut: Proof Load Test (Up to 7/8")	\$ 45.00
20640	Nut: Proof Load Test (Greater than 7/8" up to 1" diameter)	\$ 65.00
20641	Nut: Proof Load Test (Greater than 1")	Quotation

Task		
Code	Chemical Testing of Metal and Steel	Rate
80170	Steel Chemical Analysis	\$ 135.00
80173	Weight of Galvanized Coating (ASTM A90)	\$ 75.00



Task	Machining and Preparation of Tensile and Bend
Code	Sample: Carbon Steel
	Rate
20751	Machinist: Initial Preparation from Mock-up, Etc. (Per Hour) \$ 80.00
20753	Sawcut to Overall Width (Per 0.5" Thickness or Fraction Thereof) \$ 40.00
20755	Machine to Test Configuration: Milled Specimens (Per 0.5" Thickness or Fraction Thereof) \$ 55.00
20757	Machine to Test Configuration: Turned Specimens (Per 0.5" Thickness or Fraction Thereof) \$ 110.00
20759	Prepare Subsize Specimens (Per 0.5" Thickness or Fraction Thereof) \$ 72.00

Task	Charpy Impact
Code	Rate
20621	Charpy Impact Ambient Temperature, per sample (Average of 3 Samples Typically Required) \$ 80.00
20623	Charpy Impact Reduced Temperature, per sample (Average of 3 Samples Typically Required) \$ 100.00

Task	Machining of Charpy Samples: Carbon Steel
Code	Rate
20780	Cutting and Milling (Per 0.5" or Fraction Thereafter) (Average of 3 Samples Typically Required) \$ 72.00
20783	Final Machining to Sample Configuration (Average of 3 Samples Typically Required) \$ 82.00

Task	Prestressing Wires and Tendons, ASTM A416
Code	Rate
20701	Stress-Strain Analysis: Wire or Strands (Including Chart and Percent Offset) \$ 170.00
20703	Tensile Test Only \$ 125.00
20705	Tendons Quotation

Task	Polymer Matrix Composite Materials (Fiberwrap)
Code	Rate
20706	Tensile Strength – Set of 5 Specimens/batch/direction (ASTM D3039) \$ 1,350.00
20707	Tensile Strength – Additional Specimens (ASTM D3039) \$ 250.00
20708	Heating Chamber Time – Per 24 hr period (ASTM D3039) \$ 85.00

Task	Calibration Services and Universal Machine Usage
Code	Rate
20801	Calibration/Verification Services Quotation
20803	Universal Test Machine Usage (Per Hour) \$ 250.00

Ceramic Tile Testing Division

The Ceramic Tile Institute of America (CTIOA) and Twining worked together to advance and develop technology designed to enhance the quality of materials and workmanship in the ceramic tile industry. A separate schedule of fees for these services is available upon request.

Cyclic and Fatigue Testing Programs on Special Products/Parts

Engineering and Technical supports/Design of Prototypes and Special Fastener/Coupling Full Testing Program Per New Regulations: Tension, Tension/Bend, Shear, Double Shear, 8 Compressions	Quotation
Fiberglass/Composite Materials Field Testing Program (ASTM D4065, D1143, D4923, D2584, D4476, D1242, D7901, D7821, and D732)	Quotation
Field Testing of Structures and Structural Elements	Quotation
In-Place Shear Testing	Quotation
Materials and/or Product Evaluation Per Specifications	Quotation
Structural Dynamic Testing and Durability Analysis	Quotation

General Conditions

NOTE: A minimum of 24 hours notice is required for testing and inspection services.

Administrative Fees

All administrative costs including report distribution and Twining Construction-Hive system are billed at the following percentage of the monthly invoice total: 5%
Note that hard copies of reports will be sent only to governing jurisdictions that mandate them. All other parties will receive reports electronically. The administrative fee above will be increased by 1% if additional hard copies of reports are requested.

Minimum Charges (Inspection and Technician Personnel Only - Other Personnel Charged on Portal to Portal Basis)

2-Hour Minimum: Inspector arrives at jobsite, no work to perform.
4-Hour Minimum: 1 to 4 hours of inspection
8-Hour Minimum: Over 4 to 8 hours of inspection

Regular Time

The first 8 hours worked Monday through Friday between 5:00 a.m. and 5:00 p.m.

Time and One-Half (All Types of Inspection)

All shifts will be billed based on the time and date of their start. Any increment past 8 hours through 12 hours worked Monday through Friday and the first 12 hours on Saturday.

Double Time (All Types of Inspection)

All shifts will be billed based on the time and date of their start. After the first 12 hours worked Monday through Saturday, all day Sunday, holidays, and the first Saturday following the first Friday in June and December. Holidays are New Year's Day, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day, the day after Thanksgiving, and Christmas Day.

Meal Period

When personnel are required by their duties to work more than five consecutive hours without a one-half hour uninterrupted meal period, one half hour at double time rate will be charged in addition to any applicable overtime for actual hours worked.

Shift Differential (Applies to Regularly Scheduled Shifts Only)

A \$8.00 per hour shift differential premium will be charged for all inspection hours that fall outside of the 5:00 a.m. to 5:00 p.m. time period. Twining will require 48-hour notice prior to beginning a shift that will include hours falling outside this time period. Should this notice not be provided, all work performed on that shift will be billed at the overtime rate.

If three shifts per day are required, the first shift will be billed at the standard rate. The second shift shall be billed in accordance with the previous paragraph. The third shift shall be billed at 8 hours for the first 6 1/2 hours worked and overtime for all hours thereafter.



General Conditions, continued

Travel Time and Mileage

For projects outside a 50-mile radius from the jobsite Twining facility, \$0.70 per excess mile to and from the project will be charged for inspectors and technicians. Other than small tools, whenever project related equipment is required to be transported to and from the project site, time and mileage for inspectors and field technicians will be billed on a portal to portal basis. For all projects, \$0.70 per mile and applicable travel time will be charged portal to portal for engineers, consultants, supervisors, and laboratory technicians from the laboratory to the project site and return.

For work locations located 100 miles or more from Twining, travel time will be charged at the relevant rate for inspectors and technicians in addition to a subsistence allowance.

Saturday Sample Pick-Ups

In order to be in strict conformance with testing standards, it may be required that Saturday pick-ups be performed (e.g. concrete specimens cast on Friday must be picked up on Saturday in order to be in conformance with ASTM C31 requiring specimens to be moved to their final curing location within 48 hours of casting.) Applicable charges for Saturday work will apply when this is required. Should these charges not be authorized then Twining will not be responsible for any negative consequences.

Reimbursable Expenses

Parking, air fare, car rental, food and lodging, etc. will be charged at cost plus 15% per processed invoice, unless provided by client.

Project Specific Documents

Costs presented assume that client will provide project specific documents (plans, specifications, submittals, RFIs, etc.) for all inspection personnel. Should project specific documents be provided electronically through a for fee service, the client will be responsible for providing access and paying any fees for the service.

Project Site Facilities

Prices quoted assume that initial curing facilities for test samples that comply with relevant test standards and project requirements and desk space for inspection staff are provided by others. Additional costs will apply should Twining be required to provide such facilities.

Subsistence

Subsistence on remote jobs will be charged per quotation.

Laboratory Testing Hours

Please note that laboratory testing will be billed on an hourly basis for non-standard tests. If testing is required to be performed on Saturdays, Sundays, holidays, or before 5:30 a.m. or after 4:00 p.m. on weekdays, an additional hourly charge with a minimum of one hour will be applied for the laboratory technician. 1.5 x regular test rate will be charged for rush testing.

Charges for Subcontracted Services

Material sent to outside laboratory for testing:	Cost plus 20%
Material sent to outside fabricator or machine shop:	Cost plus 20%
Glu-Lam beam inspection:	Cost plus 20%
Other subcontractors:	Cost plus 20%
Project exclusive equipment purchase:	Cost plus 20%

Limit of Liability

Client agrees to limit Twining's aggregate liability to all entities for alleged or actual errors and omissions in the performance of its professional services under this agreement to \$50,000.00 or the fees actually paid to Twining, whichever amount is greater. Higher limits may be available by quotation.

Certified Payroll

Certified payroll will be provided, upon request, at an additional charge of \$100.00/month.

Final Reports Required by Jurisdiction

If a final report or affidavit is required, we must first review all inspection and testing reports and clear up any unresolved issues on these reports. These issues will typically require approval by the engineer or architect of record. This process can take several weeks or just a day, depending on the number and complexity of the issues. Cost for final reports will be billed hourly.

Terms of Payment

Fees charged are for professional and technical services and are due upon presentation. If not paid within 30 days from date of invoice, they are considered past due and a finance charge of 1 1/2% per month will be added to the unpaid balance (APR 18%).

A 3% fee will be applied for payments processed by credit card.

All invoice errors or necessary corrections shall be brought to the attention of Twining within 15 days of receipt of invoice. Thereafter, customer acknowledges invoices are correct and valid. Twining reserves the right to terminate its services to a customer without notice if all invoices are not current. Upon such termination of services, the entire amount accrued for all services performed shall immediately become due and payable. Customer waives any and all claims against Twining, its subsidiaries, affiliates, servants and agents for termination of work on account of these terms.

In the event of any litigation arising from or related to any agreement to provide services whether verbal or written, the prevailing party shall be entitled to recover from the non-prevailing party all reasonable costs incurred, including staff time, court costs, attorney's fees and all other related expenses in such litigation. Additionally, in the event of a non-adjudicative settlement of litigation between the parties or a resolution of dispute by arbitration, that same process shall determine the prevailing party.

Specimen Disposal

Specimens will be discarded after testing unless Twining has been notified prior to testing that the customer wishes to retrieve the specimens or storage arrangements are made.

Oversize Specimens

An extra charge will be made when test specimens require more than one person to handle due to size or weight.

CITY OF ROSEVILLE ON-CALL MATERIAL TESTING SERVICES | EXHIBIT 10-H COST PROPOSAL

Page 1 of 1

SPECIFIC RATE OF COMPENSATION (USE FOR ON-CALL OR AS-NEEDED CONTRACTS)
(CONSTRUCTION ENGINEERING AND INSPECTION CONTRACTS)

Consultant or Subconsultant:

Twining, Inc.

Contract No.:

Date:

02/17/2017

Fringe Benefit %

70.3900%

+ Overhead %

41.8800%

+ General Administration %

5.0000%

= Combined Indirect Cost Rate (ICR) %

117.2700%

FEE % = 10.0%

Escalation % = 3.0%

BILLING INFORMATION

CALCULATION INFORMATION

Name/Job Title/Classification ¹	Hourly Billing Rates ²			Effective date of hourly rate		Actual or Avg. hourly rate ³	% or \$ increase	Hourly range - for classifications only
	Straight	OT (1.5x)	OT (2x)	From	To			
Joshua Noegel Project Manager (exempt)	\$ 136.06	\$ 136.06	\$ 136.06	01/01/2017	12/31/2017	\$ 56.93		Not Applicable
	\$ 140.14	\$ 140.14	\$ 140.14	01/01/2018	12/31/2018	\$ 58.64	3%	
	\$ 144.35	\$ 144.35	\$ 144.35	01/01/2019	12/31/2019	\$ 60.40	3%	
	\$ 148.68	\$ 148.68	\$ 148.68	01/01/2020	12/31/2020	\$ 62.21	3%	
Project Engineer (non-prevailing wage)	\$ 109.15	\$ 109.15	\$ 109.15	01/01/2017	12/31/2017	\$ 45.67		Not Applicable
	\$ 112.42	\$ 112.42	\$ 112.42	01/01/2018	12/31/2018	\$ 47.04	3%	
	\$ 115.80	\$ 115.80	\$ 115.80	01/01/2019	12/31/2019	\$ 48.45	3%	
	\$ 119.27	\$ 119.27	\$ 119.27	01/01/2020	12/31/2020	\$ 49.90	3%	
(exempt)								
Group 2 Specialist Inspector (non-exempt)	\$ 112.44	\$ 145.04	\$ 171.60	01/01/2017	12/31/2017	\$ 68.59		Not Applicable
	\$ 115.81	\$ 149.39	\$ 176.75	01/01/2018	12/31/2018	\$ 71.68	3.0%	
	\$ 119.28	\$ 153.87	\$ 182.05	01/01/2019	12/31/2019	\$ 73.83	3.0%	
	\$ 122.86	\$ 158.49	\$ 187.51	01/01/2020	12/31/2020	\$ 76.04	3.0%	
Group 3 Materials Tester (non-exempt)	\$ 107.51	\$ 130.19	\$ 152.50	01/01/2017	12/31/2017	\$ 63.45		Not Applicable
	\$ 105.59	\$ 134.10	\$ 157.07	01/01/2018	12/31/2018	\$ 65.35	3.0%	
	\$ 108.76	\$ 138.12	\$ 161.79	01/01/2019	12/31/2019	\$ 67.31	3.0%	
	\$ 112.02	\$ 142.27	\$ 166.64	01/01/2020	12/31/2020	\$ 69.33	3.0%	
Group 4 ACD Technician (non-exempt)	\$ 94.06	\$ 117.58	\$ 136.29	01/01/2017	12/31/2017	\$ 58.22		Not Applicable
	\$ 96.89	\$ 121.11	\$ 140.38	01/01/2018	12/31/2018	\$ 59.97	3.0%	
	\$ 99.79	\$ 124.74	\$ 144.53	01/01/2019	12/31/2019	\$ 61.77	3.0%	
	\$ 102.79	\$ 128.48	\$ 148.93	01/01/2020	12/31/2020	\$ 63.62	3.0%	
(Only burdened with OH & GA)								
	\$ -	\$ -	\$ -	01/01/2017	12/31/2017	\$ -		Not Applicable
	\$ -	\$ -	\$ -	01/01/2018	12/31/2018	\$ -	3.0%	
	\$ -	\$ -	\$ -	01/01/2019	12/31/2019	\$ -	3.0%	
	\$ -	\$ -	\$ -	01/01/2020	12/31/2020	\$ -	3.0%	

- 1) Names and classifications of consultant (key staff) team members must be listed. Provide separate sheets for prime and all subconsultant firms.
- 2) Billing rate = actual hourly rate * (1+ ICR) * (1+ Fee). Agreed upon billing rates are not adjustable for the term of the contract.
- 3) For named employees enter the actual hourly rate. For classifications only, enter the average hourly rate for that classification.

NOTES:

- Denote all employees subject to prevailing wage with an asterisk (*)
- For "Other Direct Cost" listing, see page 2 of this Exhibit

EXHIBIT 10-K CONSULTANT CERTIFICATION OF CONTRACT COSTS AND FINANCIAL MANAGEMENT SYSTEM

(Note: If requesting to utilize the Safe Harbor Indirect Cost Rate submit Attachment 1 of DLA-OB 13-07 - Safe Harbor Indirect Cost Rate for Consultant Contracts found at http://www.dot.ca.gov/hq/LocalPrograms/DLA_OB/DLA_OB.htm in lieu of this form.)

Certification of Final Indirect Costs:Consultant Firm Name: Twining, Inc.Indirect Cost Rate: 1.27 * for fiscal period 2016

*Fiscal period covered for Indirect Cost Rate developed (not the contract period).

Local Government: City of Roseville

Contract Number: _____ Project Number: _____

I, the undersigned, certify that I have reviewed the proposal to establish final indirect cost rates for the fiscal period as specified above and to the best of my knowledge and belief:

1. All costs included in this proposal to establish final Indirect Cost Rates are allowable in accordance with the cost principles of the Federal Acquisition Regulations (FAR) of Title 48, Code of Federal Regulations (CFR), Part 31.
2. This proposal does not include any costs which are expressly unallowable under the cost principles of the FAR of 48 CFR, Part 31.

All known material transactions or events that have occurred affecting the firm's ownership, organization, and Indirect Cost Rates have been disclosed as of the date of proposal preparation noted above.

Certification of Financial Management System:

I, the undersigned, certify to the best of my knowledge and belief that our Financial Management System meets the standards for financial reporting, accounting records, internal and budget control as set forth in the FAR of Title 49, CFR, Part 18.20 to the extent applicable to Consultant.

Certification of Dollar Amount for all A&E Contracts:

I, the undersigned, certify that the approximate dollar amount of all A&E contracts awarded by Caltrans or a California local agency to this firm within the last three (3) calendar years for all State DOT and Local Agencies is \$ 75,000,000.00 and the number of states in which the firm does business is 1 (One).

Certification of Direct Costs:

I, the undersigned, certify to the best of my knowledge and belief that all direct costs identified on the cost proposal(s) in this contract are reasonable, allowable and allocable to the contract in accordance with the cost principles of the FAR of Title 48, CFR, Part 31. Allowable direct costs to a Government contract shall be:

Consultant Certification of Contract Costs and Financial Management System

1. Compliant with Generally Accepted Accounting Principles (GAAP) and standards promulgated by the Cost Accounting Standards Board (when applicable).
2. Compliant with the terms of the contract and is incurred specifically for the contract.
3. Not prohibited by 23 CFR, Chapter 1, Part 172 – Administration of Engineering and Design Related Service Contracts to the extent requirements are applicable to Consultant.

All costs must be applied consistently and fairly to all contracts. All documentation of compliance must be retained in the project files.

Subconsultants (if applicable)

Proposed Contract Amount (or amount not to exceed if on-call contract): \$ _____

Prime Consultants (if applicable)

Proposed **Total** Contract Amount (or amount not to exceed if on-call contract): \$ _____

Prime, list all subconsultants and proposed subcontract dollar amounts (attach additional page if necessary):

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

Consultant Certifying (Print Name and Title):

Name: Linas Vitkus

Title: Sr. VP of Operations

Consultant Certification Signature **: Linas Vitkus

Digitally signed by Linas Vitkus
DN: cn=Linas Vitkus, o=Twining Inc., email=linas@twininginc.com, c=US
Date: 2017.01.18 13:32:31 -0500

Date of Certification (mm/dd/yyyy): 4/18/2017

Consultant Contact Information:

Email: lvitkus@twininginc.com

Phone number: 916-649-9000

****An individual executive or financial officer of the consultant's organization at a level no lower than a Vice President or Chief Financial Officer, or equivalent, who has authority to represent the financial information utilized to establish the Indirect Cost Rate proposal submitted in conjunction with the contract.**

Note: Per 23 U.S.C. 112(b)(2)(B), Subconsultants must comply with the FAR Cost Principles contained in 48 CFR, Part 31. 23 CFR Part 172.3 Definitions state: Consultant means the individual or firm providing engineering and design related services as a party to the contract. Therefore, subconsultants as parties of a contract must complete a certification and send originals to A&I and keep copies in Local Agency Project Files.

Distribution: 1) Original to Caltrans Audits and Investigations
2) Retained in Local Agency Project Files

RESOLUTION NO. 17-175

APPROVING A PROFESSIONAL SERVICES AGREEMENT, BY AND BETWEEN THE CITY OF ROSEVILLE AND HOLDREGE & KULL, CONSULTING ENGINEERS AND GEOLOGISTS, AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE

WHEREAS, a professional services agreement for on-call material testing services, by and between the City of Roseville and Holdrege & Kull, Consulting Engineers and Geologists, 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

PROFESSIONAL SERVICES AGREEMENT

Project: On-Call Material Testing Services

THIS AGREEMENT is made and entered into this ____ day of _____, 20____,
by and between the City of Roseville, a municipal corporation ("CITY"), and Holdrege & Kull,
Consulting Engineers and Geologists, a California corporation ("CONSULTANT"); and

W I T N E S S E T H:

WHEREAS, CITY desires professional services consisting of on-call material testing
services; and

WHEREAS, CONSULTANT has prepared a proposal dated February 17, 2017, 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 "B," attached hereto and incorporated herein by this reference. Total compensation shall not exceed nine hundred thousand dollars (\$900,000).

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 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. Records. CONSULTANT and its subcontractors shall maintain all files and records relating to the services performed hereunder during the term of this Agreement and for a period of not less than one (1) year after the date of termination or expiration. Provided, however, that in the event of litigation or settlement of claims arising from the performance of this Agreement, CONSULTANT and its subcontractors shall maintain all files and records until such litigation, appeals or claims are resolved. Duly authorized representatives of CITY shall have right of access during normal business hours and after reasonable notice to CONSULTANT's and subcontractors' files and records relating to the services performed hereunder, and may review and copy the files and records at appropriate stages during performance of the services and during the one (1) year period following termination or

expiration of this Agreement. CONSULTANT shall include this provisions in its contracts with all subcontractors.

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.

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

John Atkinson
Holdrege & Kull
792 Searls Avenue
Nevada City, CA 95949

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 three (3) years. CITY may, in its sole discretion, elect to extend the Agreement in one (1) year increments for up to an additional two (2) years by giving CONSULTANT thirty (30) days advance written notice of

each optional one (1) year renewal.

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

HOLDREGE & KULL, CONSULTING
ENGINEERS AND GEOLOGISTS, a
California corporation

BY: _____
ROB JENSEN
City Manager

BY: 
its: PRINCIPAL

and

ATTEST:

BY: 
its: CEO/CFO

BY: _____
SONIA OROZCO
City Clerk

APPROVED AS TO FORM:

BY: _____
ROBERT R. SCHMITT
City Attorney

[SIGNATURES CONTINUED ON FOLLOWING PAGE]

APPROVED AS TO SUBSTANCE:

BY: _____

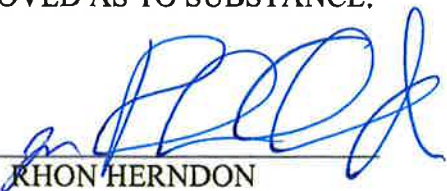

RHON HERNDON
Public Works Director

EXHIBIT “A”

Project Understanding

Holdrege & Kull has reviewed the City's Capital Improvement Program, the Roseville Construction Standards, and the Public Works Department Engineering Division's project list to capture a glimpse of the projects anticipated over the coming years. Each project will have its own unique requirements depending on the history of the site, the designer's project-specific requirements, and the current staffing needs of the City.



For example the Woodcreek Oaks Widening project will likely require sampling and testing of the structural concrete; field moisture/density testing of engineered fill, subgrade, trench backfill, and aggregate base; and testing of the HMA during placement.

Unique to the City's CIP is the construction of roller compacted concrete planned along Washington, Atkinson, and Hickory Streets during the 2017 construction season. Roller-Compacted Concrete (RCC) consists of aggregate, portland cement, supplementary cementing materials, and water. It is typically

constructed after a "test section" is constructed using the proposed mix a month prior to actual construction. It is during construction of the test section that the rolling patterns are established and samples are collected to determine maximum wet density in accordance with ASTM D1557, splitting tensile strength in accordance with ASTM C496, compressive strength in accordance with ASTM C39, and flexural strength in accordance with ASTM C78. This approach is an example of the proactive measures that H&K employs on its projects to reduce risk of future failures.

To anticipate and prepare for upcoming City projects, H&K proposes to meet with City Public Works Department staff on a quarterly basis. We will use this time to discuss ongoing and upcoming projects for which the City might require materials testing and inspection services. These discussions will allow City staff and H&K to identify any preliminary concerns or challenges associated with the projects and develop potential solutions or alternatives that will lead to project success.

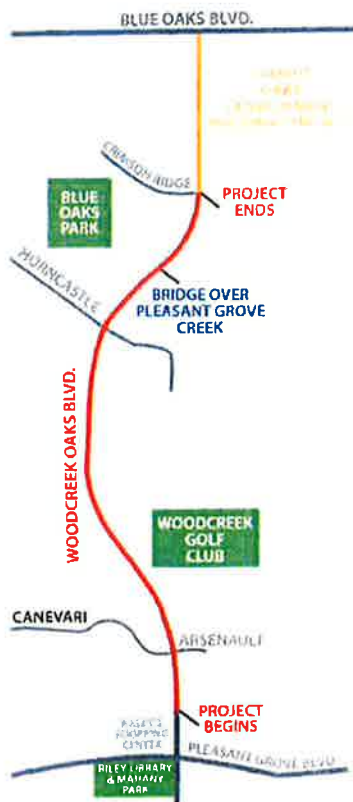


EXHIBIT “B”

2017 FEE SCHEDULE

Personnel	Hourly Rate
Project Assistant	\$78
AutoCAD Operator	\$100
Technical Editor	\$80
Assistant Engineer/Geologist	\$117
Staff Scientist	\$132
Staff Engineer/Geologist	\$132
Project Engineer/Geologist	\$150
Senior Engineer/Geologist	\$160
Associate Engineer/Geologist	\$170
Principal	\$235
Expert Testimony and Deposition (four-hour minimum).....	\$320
Engineering Technician I.....	\$87
Engineering Technician II.....	\$92
Engineering Technician III.....	\$97
Certified Welding Inspector (CWI/AWS)	\$108
Non-Destructive Testing (NDT) Technician	\$108
ASNT Level III	\$159
Supervisory Technician.....	\$116
Construction Services Manager I	\$144
Construction Services Manager II.....	\$158

Prevailing Wage Services	Hourly Rate
Field Soils and Materials Tester, Soils/Asphalt	\$111
ACI Concrete Tester	\$111
ICC Fireproofing	\$109
Proofload/Torque Testing.....	\$109
AWS/CWI Certified Welding Inspector	\$116
ASNT Level II Non-Destructive Testing (NDT) Technician	\$122
ICC Certified Structural Inspector	\$114
DSA Masonry/Shotcrete and Lead Inspector.....	\$122
Travel Time – Tester/Inspector	\$87

Field Equipment	Unit Rate
All-Terrain Vehicle.....	\$44/Day
Cone Penetrometer.....	\$150/Day
Core Drill Machine.....	\$180 Half Day/\$240 Full Day
DAQ III/Seismic Refraction Survey	\$350/Day
Excavator with Operator.....	\$128/Hour
Pachometer	\$42/Day
pH/Conductivity Meter.....	\$52/Day
Photolonization Detector (PID).....	\$106/Day
Tension Ram	\$32/Day
Turbidity Meter	\$52/Day
Unmanned Aerial Vehicle System (Drone; see notes for details)	\$200/Day
Water Quality Meter (pH, conductivity, temperature, DO).....	\$106/Day
1.5-Inch Pump and Controllers	\$136/Day
4-Inch Pump with Trailer	\$162/Day

Notes

- Mileage and hourly rates will be charged portal to portal. Mileage will be billed at \$0.65 per mile.
- Outside services will be billed at our cost plus 20 percent.
- Overtime rates for Saturday, Sunday, holiday or over 8 hours/day: hourly rate plus \$32/Hour.
- Prevailing wage overtime rates for Saturday or over 8 hours/day: hourly rate plus \$32/Hour.
- Prevailing wage double time rates for Sunday, holiday or over 12 hours/day: hourly rate plus \$64/Hour.
- Second shift rates: hourly rate plus \$16/Hour.
- A minimum 2 hour fee will be charged for scheduled site visits not cancelled in advance of arrival.
- Per Diem will be billed at cost plus 20 percent unless other arrangements are made.
- Drone flights require a Remote Pilot in Command, which is billed at the Project Engineer/Geologist hourly rate.
- A hazard surcharge may apply for drone flights over water, at high elevation, or near high voltage lines.

2017 LABORATORY TESTING SERVICES

Soil
Aggregate
Concrete
Asphalt

ASTM Test Methods		Unit Cost
■	ASTM A615, Reinforcing Steel Tensile Test to #8	\$87
■	ASTM A615, Reinforcing Steel Bend Test to #8	\$28
■	ASTM C39, Concrete Compressive Strength, 4x8	\$32
■	ASTM C39, Concrete Compressive Strength, 6x12	\$40
■	ASTM C78, Flexural Strength of Concrete	\$103
■	ASTM C140, CMU Strength, Unit Weight, Absorption	\$195
■	ASTM C780, Compressive Strength Mortar	\$32
■	ASTM C1019, Compressive Strength Grout	\$32
■	ASTM C1314, Compressive Strength Masonry Prisms	\$111
■ ■	ASTM C136, D422A Full Sieve Particle Size Analysis	\$132
■	ASTM D422B, Long Hydrometer Particle Size Analysis (specific gravity not included)	\$132
■ ■	ASTM D422C, Full Sieve w/ Long Hydrometer Particle Size Analysis (spec. gravity not incl.)	\$175
■ ■	ASTM D698, D1557, Compaction Curves (4-inch mold)	\$205
■ ■	ASTM D698, D1557, Compaction Curves (6-inch mold)	\$215
■ ■	ASTM D854, Specific Gravity	\$90
■ ■ ■	ASTM C117, D1140, No. 200 Mesh Wash Particle Size Analysis	\$87
■	ASTM D2166, Unconfined Compression Shear Strength	\$111
■ ■	ASTM D2216, Oven Moisture Content	\$29
■ ■	ASTM D2419, Sand Equivalent	\$108
■ ■	ASTM D2434, Constant Head Permeability	\$174
■ ■	ASTM D2435, One-Dimensional Consolidation (per point)	\$26
■ ■	ASTM D2844, Resistance Value	\$271
■ ■	ASTM D2850, Unconsolidated, Undrained, Triaxial Shear Strength (per point)	\$147
■ ■	ASTM D2937, Density-Moisture	\$35
■	ASTM D3080, Direct Shear Strength (3 points minimum)	\$303
■	ASTM D4318, Atterberg Indices (Dry Method)	\$152
■	ASTM D4546, One-Dimensional Settlement or Swell (per point)	\$87
■	ASTM D4767, Consolidated, Undrained, Triaxial Shear Strength (per point)	\$175
■	ASTM D4829, Expansion Index (UBC Expansion Index)	\$152
■	ASTM D4832, Strength of CLSM	\$44
■	ASTM D5084, Falling Head Permeability	\$249
California Test Methods		
■ ■ ■ ■	CTM 202, Analysis of Fine Coarse Aggregate	\$132
■ ■ ■	CTM 205, Percent of Crushed Particles	\$87
■ ■ ■	CTM 206, Specific Gravity/Absorption Coarse Aggregate	\$108
■ ■ ■	CTM 207, Specific Gravity/Absorption Fine Aggregate	\$108
■ ■ ■	CTM 208, Apparent Specific Gravity of Fine Aggregate	\$98
■ ■	CTM 216, Maximum Wet Density Determination	\$217
■ ■ ■ ■	CTM 217, Sand Equivalent	\$108
■ ■ ■ ■	CTM 226, Moisture Content by Oven	\$29
■ ■ ■	CTM 227, Evaluating Cleanness of Coarse Aggregate	\$103
■ ■	CTM 229, Durability Index	\$152
■ ■ ■	CTM 234, Uncompacted Void Content of Fine Aggregate	\$108
■ ■	CTM 235, Percent of Flat and Elongated Particles	\$87
■ ■	CTM 308, Bulk Density Hot Mix Asphalt (HMA)	\$38
■ ■	CTM 309, Max Specific Gravity of HMA	\$162
■ ■	CTM 370, Moisture Content with Microwave	\$25
■ ■	CTM 382, Asphalt Content by Ignition Method	\$159
■ ■	CTM 382, Asphalt Content by Ignition Method Correction Factor Development	\$490
■ ■	Caltrans LP 2, 3, 4 Aggregate Asphalt and Dust Proportion	\$162

This is a partial list of the most common laboratory tests. ASTM/CTM Standards are used as guidelines.



FEE SCHEDULE – FORM 10H

Personnel	Hourly Rate
Project Assistant	\$69
AutoCAD Operator	\$99
Technical Editor.....	\$65
Assistant Engineer/Geologist.....	\$65
Staff Scientist	\$99
Staff Engineer/Geologist.....	\$99
Project Engineer/Geologist.....	\$114
Senior Engineer/Geologist	\$123
Associate Engineer/Geologist	\$166
Principal	\$213
Engineering Technician I	\$41
Engineering Technician II	\$70
Engineering Technician III	\$56
Certified Welding Inspector (CWI/AWS).....	\$98
Non-Destructive Testing (NDT) Technician.....	\$109
ASNT Level III.....	\$178
Supervisory Technician	\$97
Construction Services Manager I	\$127
Construction Services Manager II	\$142
Prevailing Wage Services	Hourly Rate
Field Soils and Materials Tester, Soils/Asphalt	\$168
ACI Concrete Tester	\$152
ICC Fireproofing	\$150
Proofload/Torque Testing.....	\$152
AWS/CWI Certified Welding Inspector	\$181
ASNT Level II Non-Destructive Testing (NDT) Technician.....	\$177
ICC Certified Structural Inspector	\$183
DSA Masonry/Shotcrete and Lead Inspector.....	\$161
Travel Time – Tester/Inspector.....	\$85

EXHIBIT 10-K CONSULTANT CERTIFICATION OF CONTRACT COSTS AND FINANCIAL MANAGEMENT SYSTEM

(Note: If requesting to utilize the Safe Harbor Indirect Cost Rate submit Attachment 1 of DLA-OB 13-07 - Safe Harbor Indirect Cost Rate for Consultant Contracts found at http://www.dot.ca.gov/hq/LocalPrograms/DLA_OB/DLA_OB.htm in lieu of this form.)

Certification of Final Indirect Costs:Consultant Firm Name: Holdrege & KullIndirect Cost Rate: 169.23 * for fiscal period 01/01/2015 to 12/31/2015 (mm/dd/yyyy to mm/dd/yyyy)

*Fiscal period covered for Indirect Cost Rate developed (not the contract period).

Local Government: _____

Contract Number: _____ Project Number: _____

I, the undersigned, certify that I have reviewed the proposal to establish final indirect cost rates for the fiscal period as specified above and to the best of my knowledge and belief:

1. All costs included in this proposal to establish final Indirect Cost Rates are allowable in accordance with the cost principles of the Federal Acquisition Regulations (FAR) of Title 48, Code of Federal Regulations (CFR), Part 31.
2. This proposal does not include any costs which are expressly unallowable under the cost principles of the FAR of 48 CFR, Part 31.

All known material transactions or events that have occurred affecting the firm's ownership, organization, and Indirect Cost Rates have been disclosed as of the date of proposal preparation noted above.

Certification of Financial Management System:

I, the undersigned, certify to the best of my knowledge and belief that our Financial Management System meets the standards for financial reporting, accounting records, internal and budget control as set forth in the FAR of Title 49, CFR, Part 18.20 to the extent applicable to Consultant.

Certification of Dollar Amount for all A&E Contracts:

I, the undersigned, certify that the approximate dollar amount of all A&E contracts awarded by Caltrans or a California local agency to this firm within the last three (3) calendar years for all State DOT and Local Agencies is \$ 1,200,000.00 and the number of states in which the firm does business is four.

Certification of Direct Costs:

I, the undersigned, certify to the best of my knowledge and belief that all direct costs identified on the cost proposal(s) in this contract are reasonable, allowable and allocable to the contract in accordance with the cost principles of the FAR of Title 48, CFR, Part 31. Allowable direct costs to a Government contract shall be:

Consultant Certification of Contract Costs and Financial Management System

1. Compliant with Generally Accepted Accounting Principles (GAAP) and standards promulgated by the Cost Accounting Standards Board (when applicable).
2. Compliant with the terms of the contract and is incurred specifically for the contract.
3. Not prohibited by 23 CFR, Chapter 1, Part 172 – Administration of Engineering and Design Related Service Contracts to the extent requirements are applicable to Consultant.

All costs must be applied consistently and fairly to all contracts. All documentation of compliance must be retained in the project files.

Subconsultants (if applicable)

Proposed Contract Amount (or amount not to exceed if on-call contract): \$ _____

Prime Consultants (if applicable)

Proposed Total Contract Amount (or amount not to exceed if on-call contract): \$ _____

Prime, list all subconsultants and proposed subcontract dollar amounts (attach additional page if necessary):

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

Consultant Certifying (Print Name and Title):

Name: Sandy Hakala

Title: CFO, CEO

Consultant Certification Signature **: *Sandy Hakala*

Date of Certification (mm/dd/yyyy): 2-16-17

Consultant Contact Information:

Email: SHakala@handk.net

Phone number: 530-955-0500

****An individual executive or financial officer of the consultant's organization at a level no lower than a Vice President or Chief Financial Officer, or equivalent, who has authority to represent the financial information utilized to establish the Indirect Cost Rate proposal submitted in conjunction with the contract.**

Note: Per 23 U.S.C. 112(b)(2)(B), Subconsultants must comply with the FAR Cost Principles contained in 48 CFR, Part 31. 23 CFR Part 172.3 Definitions state: Consultant means the individual or firm providing engineering and design related services as a party to the contract. Therefore, subconsultants as parties of a contract must complete a certification and send originals to A&I and keep copies in Local Agency Project Files.

Distribution: 1) Original to Caltrans Audits and Investigations
2) Retained in Local Agency Project Files



COUNCIL COMMUNICATION

CC #: 8459

File #: 0900-04-01

Title: Roller Compacted Concrete Pilot Project - Professional Design Services Agreement Amendment

Contact: Noah Siviglia 916-746-1379 nsiviglia@roseville.ca.us

Meeting Date: 5/17/2017

Item #: 7.9.

RECOMMENDATION TO COUNCIL

Staff recommends that the City Council approve the First Amendment to the Professional Design Services Agreement with Bennett Engineering Services, Inc. for additional construction support for the Roller Compacted Concrete Pilot Project, and adopt a resolution to authorize the City Manager to execute it on behalf of the City.

BACKGROUND

Staff is continuously looking for ways to maintain our streets in the most cost effective manner. One pavement option with the potential to greatly reduced maintenance costs is Roller Compacted Concrete (RCC). Staff consulted with industry members and Bennett Engineering Services to develop plans and specifications for the City's Pilot project. The project design was successfully completed and the construction contract awarded by Council to Papich Construction on March 1st, 2017. The streets to be paved with RCC include Atkinson Street, Denio Loop, Hickory Street, and Washington Boulevard (see attached exhibit).

Included as part of the original agreement with Bennett was construction support for material testing and inspection of the roller compacted concrete material only. The idea behind this decision was that the remaining items requiring quality assurance testing would be tested by one of the current City on-call material testing consultants. However, to avoid the complication of scheduling different material testing firms, staff has decided that it would be more efficient to add the material testing for the remaining contract items to Bennett's contracted services.

The original agreement with Bennett was approved by the Council on September 16th, 2015 for the not to exceed amount of \$628,111.00. The total cost of the amendment is \$40,432.00, bringing the total contract fee to \$668,543.00.

FISCAL IMPACT

The additional cost for this amendment is covered by the previously Council approved project budget. That budget is funded in part from the Highway Users Tax (HUT), Traffic Mitigation Fund (TMF), and the Local Transportation Fund. No General Funds are allocated 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 amendment will create 0.5 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)). Council's approval of the first amendment to the Professional Design Service Agreement does not include the potential for a significant environmental effect, and therefore is not subject to CEQA.

Respectfully Submitted,

Noah Siviglia, Assistant Engineer

Rhon Herndon, Public Works Director



Rob Jensen, City Manager

ATTACHMENTS:

Description

Resolution No. 17-169

1st Ame to PSA

Project Location Map

RESOLUTION NO. 17-169

APPROVING A FIRST AMENDMENT TO PROFESSIONAL DESIGN SERVICES
AGREEMENT BETWEEN THE CITY OF ROSEVILLE AND BENNETT ENGINEERING
SERVICES, INC., AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON
BEHALF OF THE CITY OF ROSEVILLE

WHEREAS, a first amendment to professional design services agreement for the 2016 Roller Compacted Concrete project, by and between the City of Roseville and Bennett Engineering 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 first 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

**FIRST AMENDMENT TO
PROFESSIONAL DESIGN SERVICES AGREEMENT**

2016 Roller Compacted Concrete Project

THIS FIRST AMENDMENT TO PROFESSIONAL DESIGN SERVICES AGREEMENT is made and entered into this ____ day of _____, 20__, by and between the City of Roseville, a municipal corporation ("CITY"), and Bennett Engineering Services, Inc., a California corporation ("CONSULTANT"); and

W I T N E S S E T H:

WHEREAS, CITY and CONSULTANT previously entered into a Professional Design Services Agreement dated September 16, 2015 ("Agreement") regarding the 2016 Roller Compacted Concrete Project ("Project");

WHEREAS, CITY desires to amend the Agreement to include additional services as described in CONSULTANT's letter/proposal dated March 10, 2017, 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 First Amendment to Agreement.

2. Paragraph 2 of the Agreement is amended by adding an additional paragraph to read as follows:

“CITY shall pay forty thousand, four hundred thirty-two dollars (\$40,432), in consideration of the additional services as set forth in Exhibit “A” to the First Amendment to Agreement. This brings the total not to exceed contract amount to six hundred sixty-eight thousand, five hundred forty-three dollars (\$668,543).”

3. Paragraph 21 is added to the Agreement to read as follows:

“21. Prevailing Wages. As and if applicable to certain services provided under this Agreement and the First Amendment to Agreement, CONSULTANT shall comply with all applicable prevailing wage laws. 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 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, if applicable, is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

4. 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 First 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 First Amendment to Agreement to be executed.

[SIGNATURES ON FOLLOWING PAGE]

CITY OF ROSEVILLE, a
municipal corporation

BENNETT ENGINEERING SERVICES,
INC., a California corporation

BY: _____
ROB JENSEN
City Manager

BY: LEO RUBIO

its: PRESIDENT

ATTEST:

and

BY: JENNIFER GOODWIN

its: CFO

BY: _____
SONIA OROZCO
City Clerk

APPROVED AS TO FORM:

BY: _____
ROBERT R. SCHMITT
City Attorney

APPROVED AS TO SUBSTANCE:

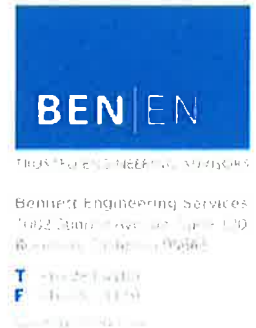
BY: RHON HERNDON
Public Works Director

EXHIBIT “A”

Amendment No. 1 – Exhibit A - Scope of Services

To AGREEMENT BETWEEN CLIENT AND CONSULTANT

Client: City of Roseville
Consultant: Bennett Engineering Services Inc.
Project: 2016 Roller Compacted Concrete Project
Date: March 10, 2017



Consultant's services shall be limited to those expressly set forth below, and Consultant shall have no other obligations or responsibilities for the Project or to the Client except as agreed to in writing or as provided in this Agreement. All of Consultant's services in any way related to the Project or Client shall be subject to the terms of this Agreement.

The additional scope of work for this amendment includes:

TASK 7. Bidding and Construction Support

Subtask 7.1. Bidding and Construction Support

BEN|EN will provide additional construction support, address questions, review submittals, attend meetings and make project site reviews during the construction phase.

TASK 8. Construction QA Inspection and Testing

Perform materials sampling and testing in accordance with the City's QAP and the project specifications for the following:

Subtask 8.3. HMA – Materials Samples and Testing

Hot Mix Asphalt: HMA will be sampled at a frequency of one (1) per day and will be tested daily for oil content, sieve analysis and sand equivalent. In place density will be determined by testing cores provided by the contractor.

Subtask 8.4. Miscellaneous Concrete – Materials Samples and Testing

The Miscellaneous concrete: Miscellaneous concrete will be sampled and tested for compressive strength. We assume the underlying material will be tested during the same visit for compaction by nuclear gauge.

Subtask 8.5. Earthwork, Aggregate Base, CTB – Materials Samples and Testing

Earthwork (Underground, Aggregate Base, CTB): Compaction testing will be performed utilizing a nuclear gauge. Samples will be collected any time there is a change in material and tested for maximum density and optimum moisture.

INITIALS:

Handwritten initials in blue ink, possibly "CP", are written over a horizontal line.

ESTIMATED HOURS

We propose to provide the above outlined services within the estimated hours as indicated below. The fee estimate is based on work being performed Monday through Friday, with a maximum of eight (8) hours during one day.

Services will be provided on a time-and-materials basis in accordance with our approved fee schedule. Overtime, if incurred, will be billed at 1.5x the standard rates for time in excess of eight (8) hours during one day and Saturday work. Work performed on Sundays and holidays will be billed at 2.0x the standard rate. The rates will remain in effect throughout the duration of this project. Based upon the bid item list and the project specifications, we have assumed quantities and durations. We have attempted to be realistic in our estimates; please note that we provide our services in conjunction with the construction schedule. Any change in the number of days or hours per day will impact our budget.

Quality Assurance Services, City of Roseville, RCC Project		
Description	Quantity	Unit
Earthwork		
Soil Technician	96	Hours
Maximum Density	10	Each
Hot Mix Asphalt		
HMA Technician	24	Hours
Sieve Analysis	12	Each
Sand Equivalent	3	Each
Oil Content	3	Each
Ignition Oven CF	1	Each
Bulk Specific Gravity (Cores)	3	Each
Miscellaneous Concrete		
ACI Technician	64	Hours
Compressive Strength	64	Each
Cylinder Pick Up	16	Each
Project Manager	20	Hours

INITIALS:



AMENDMENT NO. 1 - EXHIBIT B: FEE ESTIMATE

To AGREEMENT BETWEEN CLIENT AND CONSULTANT

Client: City of Roseville

Consultant: Bennett Engineering Services Inc.

Project: 2016 Roller Compacted Concrete Project

Date: March 13, 2017

Fee estimate is based on work being performed Monday through Friday,
8 hour workday

Task 7 - Bidding and Construction Support

7.1 - Bidding and Construction Support

Subtotal

Task 8 - Construction QA Inspections & Testing

8.3 - HMA - Materials Samples and Testing

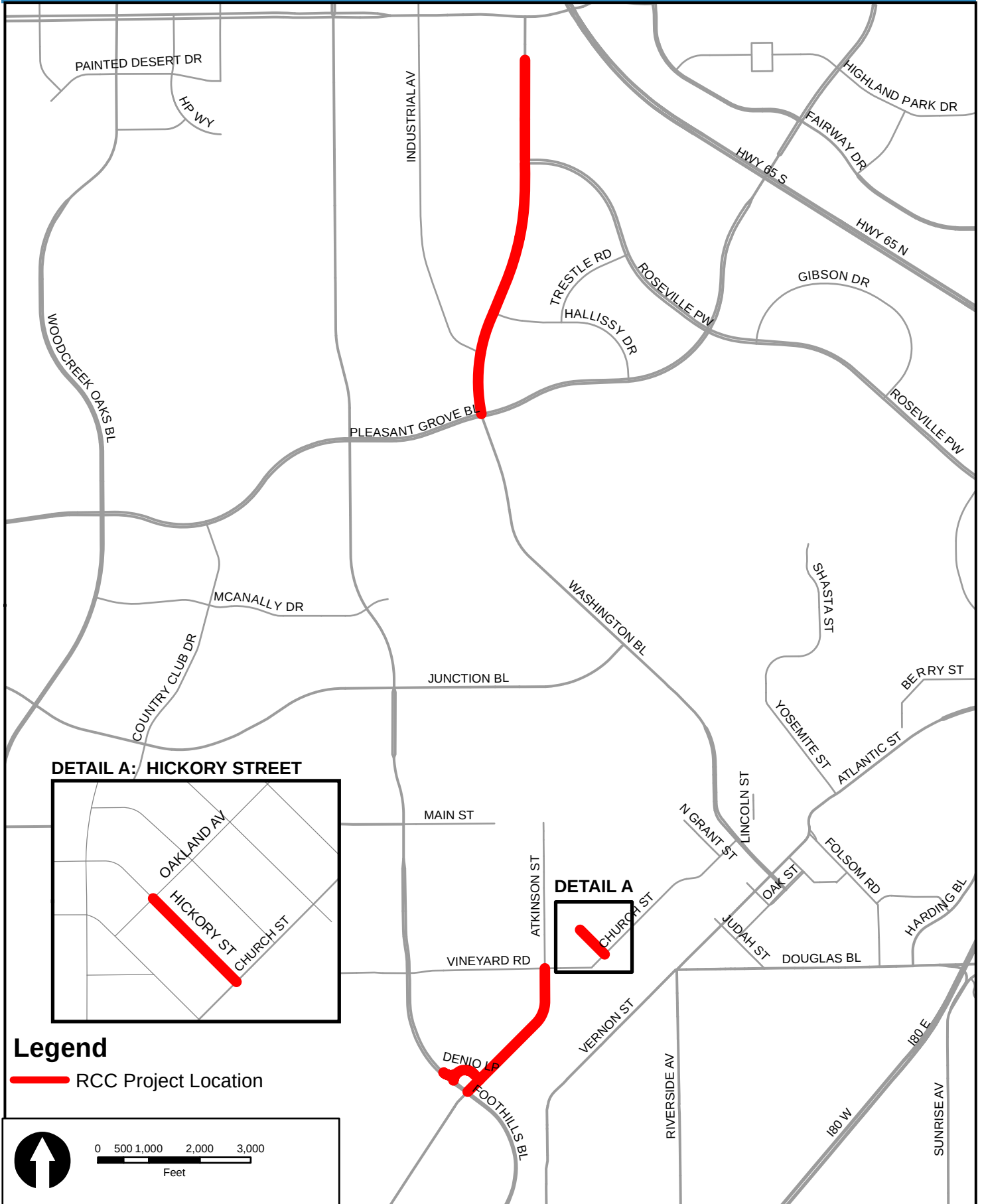
8.4 - Miscellaneous Concrete - Materials Samples and Testing

8.5 - Earthwork, Aggregate Base, CTS - Compaction testing, Materials Samples and Testing

PROJECT TOTAL

BEN EN

INITIALS:





COUNCIL COMMUNICATION

CC #: 8458

File #: 0214

Title: Louis Orlando Transfer Point - Grant Agreement Amendment

Contact: Elizabeth Haydu 916-746-1302 ehaydu@roseville.ca.us

Meeting Date: 5/17/2017

Item #: 7.10.

RECOMMENDATION TO COUNCIL

Staff recommends that the City Council adopt the attached resolution authorizing the City Manager or his designee to amend the Placer County Air Pollution Control District Clean Air Grant Program grant for an extension of term to continue through April 30, 2018.

BACKGROUND

On May 21, 2014 Council approved the Clean Air Grant (CAG) Agreement between the Placer County Air Pollution Control District (PCAPCD) and the City for \$117,000 to be used for the construction of the Louis Orlando Transfer Point (LOTP) Project (RESOLUTION NO. 14-207). The current term of this agreement expires on May 31, 2017.

Contract award for construction of the LOTP Project was approved by Council on April 19, 2017. Construction is scheduled to commence on May 8, 2017 and be completed in the fall of 2017. It is necessary to extend the CAG Agreement to correspond with the revised project schedule.

FISCAL IMPACT

This grant will provide \$117,000 in local funds for the Louis Orlando Transfer Point Project. This project is also funded by Federal and State grant funds and through the use of local funds. No General Fund money will be used for these improvements.

The City of Roseville, in cooperation with Sacramento Regional Transit, Placer County Transit and the Placer County Transportation Planning Agency (PCTPA) will use grant funds to pay for a substantial portion of the project. The total project construction budget is \$3,658,000. The breakdown of participating grant funds and available resources in the Local Transit Fund to be used for this project follows:

- FTA grants \$2,480,000
- Proposition 1B TSSSDRA grant \$80,081
- State Low-Carbon Transit Operations Program grants \$277,349*
- PCAPCD CAG \$117,000

- Placer County and Sacramento Regional Transit reimbursement \$362,667
- Local Transit Fund Available Resources \$340,903

* Including \$50,000 from Placer County Transit, \$11,645 from the City of Rocklin and \$5,191 from the City of Auburn.

ECONOMIC DEVELOPMENT / JOBS CREATED

Based on Federal guidelines there is one job created for every \$92,000 in direct government spending. Using this guideline, the CAG funds could generate 1.27 jobs for the LOTP Project.

ENVIRONMENTAL REVIEW

Construction of the Louis Orlando Transfer Point Improvement Project is an action that is subject to CEQA. Project level CEQA compliance for LOTP project was accomplished with preparation of the Initial Study/Mitigated Negative Declaration (Adopted: September 19, 2012) (SCH: 2012072026). Because the LOTP is consistent with the project evaluated in the Initial Study/Mitigated Negative Declaration, no new effects would be expected to occur and all applicable mitigation measures from the Initial Study/Mitigated Negative Declaration will be implemented. As such, no additional CEQA action is required at this time.

Respectfully Submitted,

Elizabeth Haydu, Financial Analyst

Rhon Herndon, Public Works Director



Rob Jensen, City Manager

ATTACHMENTS:

Description

Resolution No. 17-168

CN000776 PCAPCD CAG Amendment No. 1

RESOLUTION NO. 17-168

AUTHORIZING THE CITY MANAGER TO EXECUTE CONTRACT AMENDMENT NO. 1
TO THE CLEAN AIR GRANT AGREEMENT WITH THE PLACER COUNTY AIR
POLLUTION CONTROL DISTRICT ON BEHALF OF THE CITY OF ROSEVILLE

WHEREAS, on May 21, 2014 Council approved a Clean Air Grant agreement between the City of Roseville and the Placer County Air Pollution Control District (PCAPCD); and

WHEREAS, \$117,000 from that Grant agreement was to be used for the construction of the Louis Orlando Transfer Point (LOTP) project; and

WHEREAS, the current term of this agreement expires on May 31, 2017, however, construction is scheduled to commence on May 8, 2017 with completion scheduled in the fall of 2017; and

WHEREAS, it is necessary to extend the term of the Clean Air Grant Agreement to correspond with the revised project schedule and staff recommends extending the term of the agreement to April 30, 2018 through Contract Amendment No. 1 to the Clean Air Grant Agreement with PCAPCD; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Roseville hereby authorizes the City Manager to execute the Contract Amendment No. 1 to the Clean Air Grant Agreement with PCAPCD 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

CONTRACT AMENDMENT NO. 1

Contract No. CN000776
Original Resolution No. 14-10
Contract Description: Louis Orlando Transfer Point

This agreement made at Auburn, California, by and between Placer County Air Pollution Control District (PCAPCD), and the City of Roseville (CONTRACTOR), is hereby amended as follows (deletions in strike-through, additions in underline):

SECTION 1. a):

1. Contract Period

- a) The term of this contract shall begin on the date signed by both parties and conclude on or before ~~May 31, 2017~~ April 30, 2018, unless terminated or amended.

EXHIBIT B, CONTRACT SCHEDULE:

Contract Schedule (to occur on or before the following dates):

Start Date: when signed by both parties
Contract End Date: ~~May 31, 2017~~ April 30, 2018

All other terms and conditions of this agreement shall remain in full force and affect.

PLACER COUNTY AIR POLLUTION CONTROL DISTRICT:

By: _____
Erik C. White
Air Pollution Control Officer

Date

CONTRACTOR:

By: _____
Rob Jensen
City Manager
City of Roseville

Date



COUNCIL COMMUNICATION

CC #: 8457

File # 1001-02

Title: 8250 Sierra College Boulevard - Summary Vacation Utility Easement Abandonment

Contact: Lauren Hocker 916-774-5272 lhocker@roseville.ca.us

Meeting Date: 5/17/2017

Item #: 7.11.

RECOMMENDATION TO COUNCIL

Attached for City Council review and action is a request for approval of the summary vacation (abandonment) of a public utility easement located on assessor's parcel number 048-021-058-000, at 8250 Sierra College Boulevard. The Planning Division recommends the City Council take the following action:

A. Adopt a Resolution to summarily vacate the existing Public Utility Easement.

BACKGROUND

On March 16, 2017 the City's Design Committee approved a Design Review Permit and Lot Line Adjustment to allow the construction of a 71,025 square-foot, 3-story, indoor storage facility (PL16-0147). A 10-foot-wide public utility easement crosses the property in an east-west orientation, where the building is shown, and therefore a condition of approval was adopted to require abandonment of the easement prior to building permit issuance. This request for a summary vacation implements the adopted condition of approval.

Government Code Section 8300 et. seq. (Streets and Highways Code) states that an easement may be terminated (vacated) by adopting a resolution of vacation. There are two pathways for vacation: summary or general. An abandonment request for a public utility easement is eligible for the simpler summary vacation when any one of the three potential conditions applies:

1. The easement has not been used for the purpose for which it was dedicated or acquired for five consecutive years immediately preceding the proposed abandonment.
2. The easement has been in place for less than five years (making it ineligible for condition 1, above), but has been in place for at least a year and has not been used for the purpose for which it was dedicated or acquired.
3. The need for the easement has been superseded by relocation, and there are no other public facilities in the easement.

The public utility easement was originally recorded for the extension of overhead utility lines, but there are no utilities currently within the easement, nor have there been utilities within the easement for the past five years. The proposed easement vacation was routed to all utilities which could be affected by the project, and no objections were received. For these reasons, staff concludes that condition 1 (as described above) for a summary vacation applies, and recommends approval of the vacation request.

FISCAL IMPACT

There will be no fiscal impact to the City of Roseville.

ECONOMIC DEVELOPMENT / JOBS CREATED

The easement vacation will enable the construction of a new commercial building, but a single building does not generate new construction jobs; it is expected that there are sufficient existing construction personnel to complete the work. No jobs will be created or lost as a result.

ENVIRONMENTAL REVIEW

The approved project which required the abandonment was categorically exempt from the California Environmental Quality Act (CEQA) pursuant to Section 15332, "In-fill Development Projects." This summary vacation is exempt consistent with CEQA Section 15305 "Minor Alterations In Land Use Limitations."

Respectfully Submitted,

Lauren Hocker, Associate Planner

Kevin Payne, Development Services Director



Rob Jensen, City Manager

ATTACHMENTS:

Description

Resolution No. 17-167

Summary Vacation Exhibit

Legal Description

RESOLUTION NO. 17-167

ORDERING SUMMARY VACATION OF A PUBLIC UTILITY EASEMENT AT
8250 SIERRA COLLEGE BOULEVARD

BE IT RESOLVED by the City Council of the City of Roseville as follows:

WHEREAS, in accordance with the provisions of section 8300, et seq., of the Streets and Highways Code (Chapter 4, Summary Vacation), it is hereby found that a public utility easement at 8250 Sierra College Boulevard, described in Exhibit "A," which is attached hereto and incorporated herein by reference, is no longer needed; and

WHEREAS, the easement has not been used for the purpose for which it was dedicated or acquired for five consecutive years immediately preceding the proposed abandonment; and

IT IS HEREBY ORDERED:

1. That the public utility easement at 8250 Sierra College Boulevard described in Exhibit "A" is hereby vacated pursuant to Streets and Highways Code section 8335, and shall, as of the date of adoption of this resolution, no longer constitute a public utility easement; and

2. The City Clerk is hereby directed to cause a certified copy of this Resolution and Order, attested to by said Clerk under the seal of the City of Roseville, to be recorded in the Office of the County Recorder.

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of _____, 2____, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

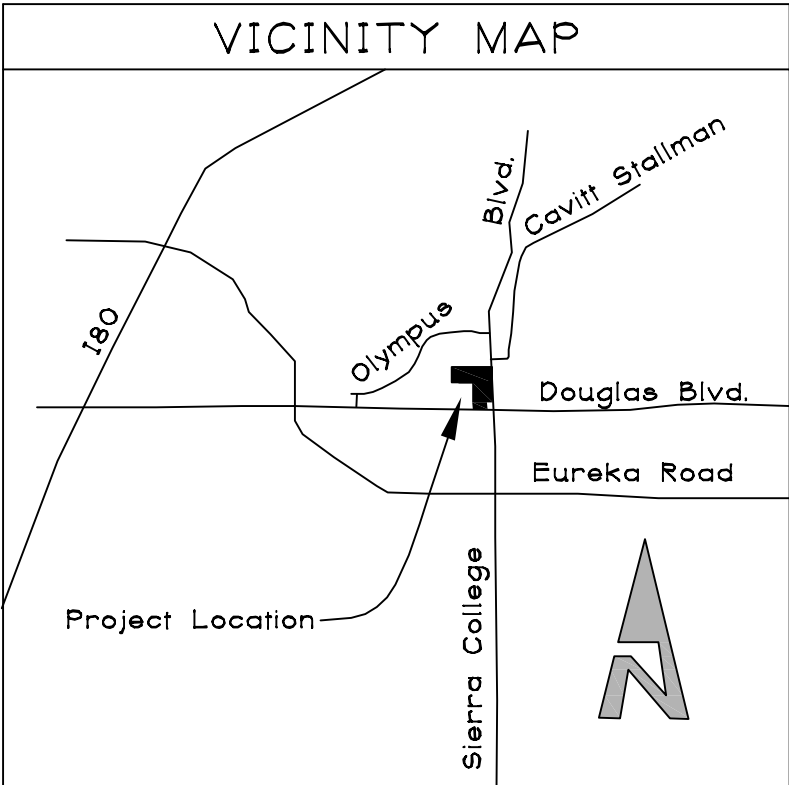
City Clerk

DOUGLAS RIDGE INDOOR STORAGE

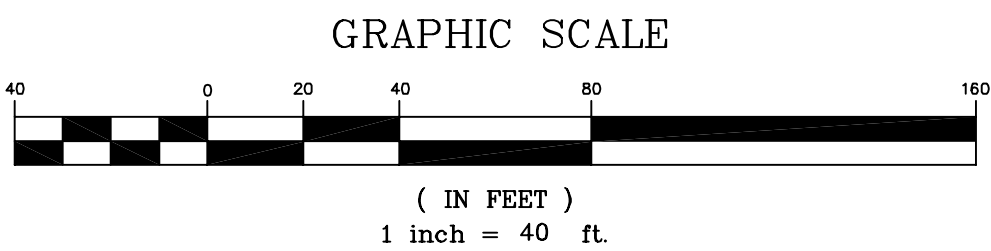
3991 Douglas Boulevard
APN 048-021-058

- ABBREVIATIONS
- APN Assessor's Parcel Number
 - Conc Concrete
 - Elect Electric
 - Easmt Easement
 - Ex Existing
 - LS Landscaping
 - PL Property Line
 - PM Parcel Map
 - Prop Proposed
 - ROW Right of Way

Land Use: CC
Zoning: GC/SA

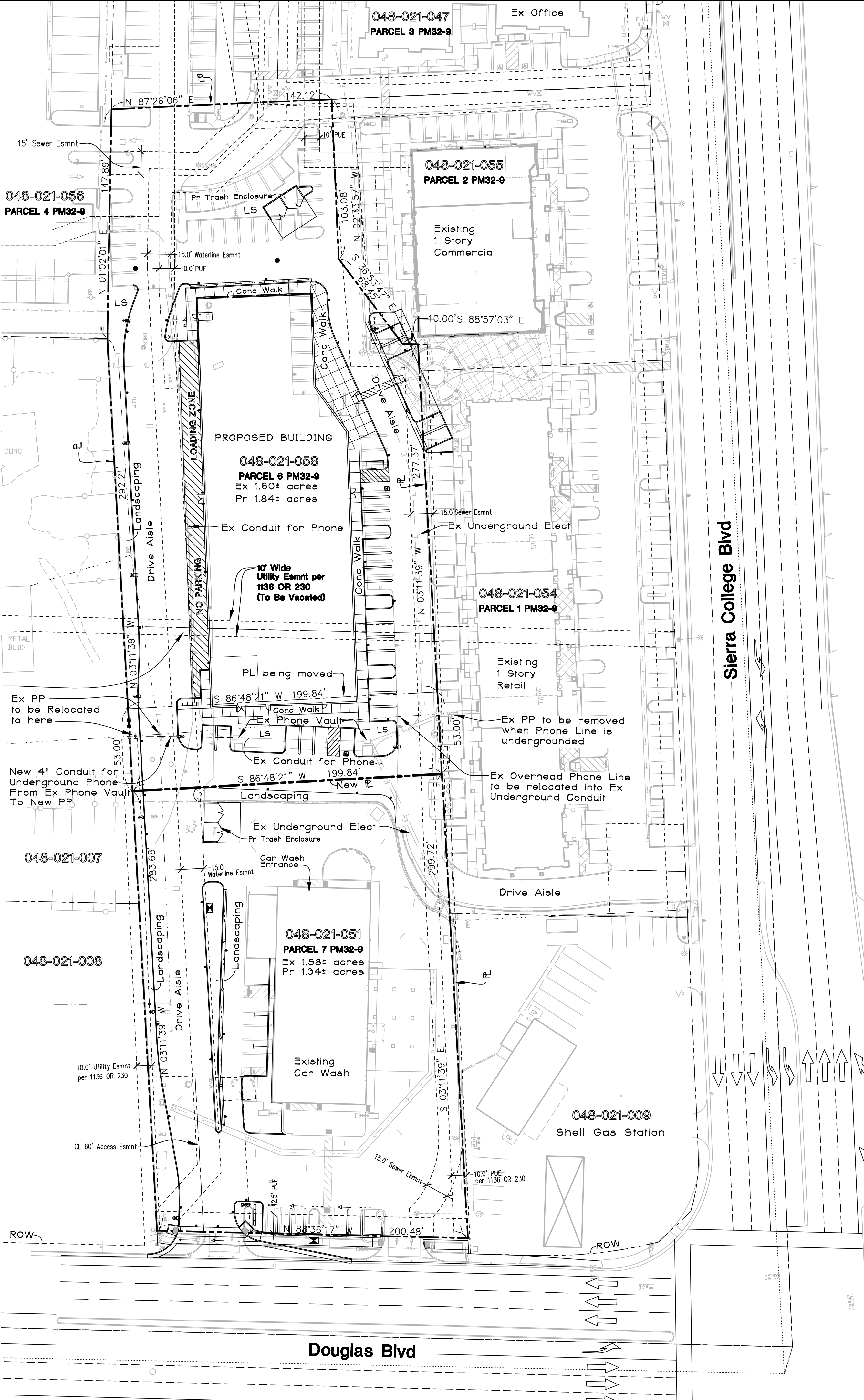


There are no existing utilities in this easement. The easement has not been used for the purpose for which it was dedicated or acquired for more than five consecutive years immediately preceding the proposed vacation.



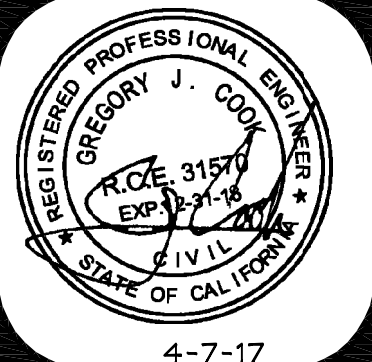
EASEMENT ABANDONMENT PLAN

Scale: 1"=40'



No	Description	Engr	City Approval	By	Date

ENGINEER
GREGORY J. COOK
P.O. BOX 18442
LAKE TAHOE, CA 96151
530-544-7774



Easement Abandonment Plan

Commercial Development for:
MR. JOHN TANNER
3991 Douglas Blvd
Roseville, Placer County, CA
APN 048-021-058

project no.
TANN-08
drawn
S.A.M.
date
April 7, 2017
scale
As Noted

sheet
1
of sheets

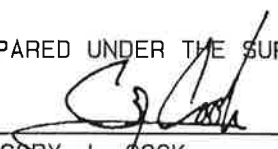
LEGAL DESCRIPTION
(10.00' WIDE P.U.E. VACATION)

BEING THAT PORTION OF THAT CERTAIN 10.00 FOOT WIDE PUBLIC UTILITY EASEMENT IN THE CITY OF ROSEVILLE, COUNTY OF PLACER, STATE OF CALIFORNIA, DESCRIBED AS PARCEL TWO IN GRANT DEED TO CITY OF ROSEVILLE FILED DECEMBER 2, 1966 IN BOOK 1136, PAGE 230 OF OFFICIAL RECORDS IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY LYING WITHIN PARCEL 6 OF PARCEL MAP, SUBDIVISION NO. 99-13, IN THE CITY OF ROSEVILLE, COUNTY OF PLACER, STATE OF CALIFORNIA FILED AUGUST 16, 2004 IN BOOK 32, PAGE 9 OF PARCEL MAPS IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY DESCRIBED AS FOLLOWS:

BEGINNING ON THE EASTERLY LINE OF SAID PARCEL 6, THENCE NORTH 03°11'39" WEST 32.49 FEET ALONG THE EASTERLY LINE OF SAID PARCEL 6 TO THE SOUTHERLY LINE OF SAID 10.00 FOOT WIDE PUBLIC UTILITY EASEMENT TO THE CITY OF ROSEVILLE AND THE TRUE POINT OF BEGINNING; THENCE LEAVING SAID EASTERLY LINE NORTH 88°36'17" WEST 200.48 FEET ALONG SAID SOUTHERLY LINE OF SAID 10.00 FOOT WIDE PUBLIC UTILITY EASEMENT TO THE CITY OF ROSEVILLE TO THE WESTERLY LINE OF SAID PARCEL 6; THENCE NORTH 03°11'39" WEST 10.03 FEET ALONG SAID WESTERLY LINE OF SAID PARCEL 6 TO THE NORTHERLY LINE OF SAID 10.00 FOOT WIDE PUBLIC UTILITY EASEMENT TO THE CITY OF ROSEVILLE; THENCE LEAVING SAID WESTERLY LINE SOUTH 88°36'17" EAST 200.48 FEET ALONG SAID NORTHERLY LINE OF SAID 10.00 FOOT WIDE PUBLIC UTILITY EASEMENT TO THE CITY OF ROSEVILLE TO SAID EASTERLY LINE OF SAID PARCEL 6; THENCE SOUTH 03°11'39" EAST 10.03 FEET ALONG SAID EASTERLY LINE OF SAID PARCEL 6 TO SAID SOUTHERLY LINE OF SAID 10.00 FOOT WIDE PUBLIC UTILITY EASEMENT TO THE CITY OF ROSEVILLE AND THE TRUE POINT OF BEGINNING.

CONTAINING 2005 SQUARE FEET MORE OR LESS.

PREPARED UNDER THE SUPERVISION OF:



GREGORY J. COOK
R.C.E. 31570

11-10-16





COUNCIL COMMUNICATION

CC #: 8476

File #: 0206-08-01

Title: 2017/2018 Landscape and Lighting Districts Assessments – Intent to Levy

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

Meeting Date: 5/17/2017

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 (LLD) for Fiscal Year 2017/2018.

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 2017/2018.

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 2017/2018.

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 2017/2018.

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 2017/2018.

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 2017/2018.

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 2017/2018.

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 2017/2018.

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 2017/2018.

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 2017/2018.

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 2017/2018.

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 2017/2018.

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 2017/2018.

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 2017/2018.

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 2017/2018.

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 2017/2018.

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 2017/2018.

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 2017/2018.

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 2017/2018.

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 2017/2018.

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 2017/2018.

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 2017/2018.

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 2017/2018.

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 2017/2018.

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.

FISCAL IMPACT

All charges are needed to fully fund landscape services in each LLD.

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

Levying assessments for the landscape and lighting districts is considered statutorily exempt from CEQA (State CEQA Guidelines Section 15273). The project involves levying and collecting assessments for maintenance of public improvements pursuant to the Landscape and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code, and Article XIID of the California Constitution. Therefore, no further CEQA action is required.

Respectfully Submitted,

Vanessa Lieberman, Financial Analyst

Jay Panzica, Chief Financial Officer



Rob Jensen, City Manager

ATTACHMENTS:

Description

Resolution No. 17-181

Resolution No. 17-182

Resolution No. 17-183
Historic District Engineer's Report
Resolution No. 17-184
Resolution No. 17-185
Resolution No. 17-186
Infill Engineer's Report
Resolution No. 17-187
Resolution No. 17-188
Resolution No. 17-189
Johnson Ranch Engineer's Report
Resolution No. 17-190
Resolution No. 17-191
Resolution No. 17-192
North Central Engineer's Report
Resolution No. 17-193
Resolution No. 17-194
Resolution No. 17-195
Northwest Engineer's Report
Resolution No. 17-196
Resolution No. 17-197
Resolution No. 17-198
Olympus Pointe Engineer's Report
Resolution No. 17-199
Resolution No. 17-200
Resolution No. 17-201
Riverside Ave Engineer's Report
Resolution No. 17-202
Resolution No. 17-203
Resolution No. 17-204
Vernon Street Engineer's Report

RESOLUTION NO. 17-181

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 2017/2018, 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 XIIIC 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. 17-181

PASSED, APPROVED, AND ADOPTED THIS 17th day of May, 2017.

Vice Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, Sonia Orozco, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. 17-181 was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the 17th day of May, 2017, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville

RESOLUTION NO. 17-182

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 2017/2018

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 2017/2018, 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 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 21, 2017 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. 17-182

PASSED, APPROVED, AND ADOPTED THIS 17th day of May, 2017.

_____,
Mayor
City of Roseville

_____,
City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, Sonia Orozco, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. 17-182 was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the 17th day of May, 2017, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

_____,
City Clerk
City of Roseville

RESOLUTION NO. 17-183

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 2017/2018

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 2017/2018 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. 17-183

PASSED, APPROVED, AND ADOPTED THIS 17th day of May, 2017.

Vice Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, Sonia Orozco, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. 17-183 was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the 17th day of May, 2017, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville



City of Roseville

Historic District Landscaping and Lighting District

2017/18 ENGINEER'S ANNUAL LEVY REPORT

Intent Meeting: May 17, 2017
Public Hearing: June 21, 2017

27368 Via Industria
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ENGINEER'S REPORT AFFIDAVIT

Establishment of Annual Rates and Charges for the:

Historic District

Landscaping and Lighting District

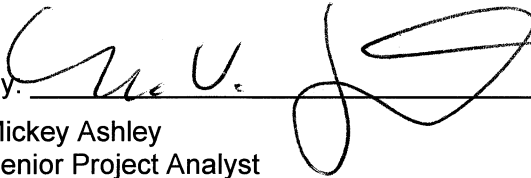
City of Roseville

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 2017/18 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 28 day of APRIL, 2017

Willdan Financial Services
Assessment Engineer
On Behalf of the City of Roseville

By: 

Mickey Ashley
Senior Project Analyst
District Administration Services

By: 

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TABLE OF CONTENTS

<u>I.</u>	<u>OVERVIEW</u>	<u>1</u>
A.	INTRODUCTION	1
B.	COMPLIANCE WITH THE CURRENT LEGISLATION	1
C.	DESCRIPTION OF DISTRICT BOUNDARIES	2
D.	IMPROVEMENTS AUTHORIZED BY THE 1972 ACT	2
E.	DESCRIPTION OF THE IMPROVEMENTS AND MAINTENANCE	4
<u>II.</u>	<u>METHOD OF APPORTIONMENT</u>	<u>6</u>
A.	GENERAL	6
B.	BENEFIT ANALYSIS	6
C.	DESCRIPTION OF THE METHOD OF APPORTIONMENT	9
D.	ANNUAL INFLATIONARY ADJUSTMENT	11
<u>III.</u>	<u>DISTRICT BUDGET</u>	<u>12</u>
A.	2017/18 BUDGET	12
B.	2017/18 ASSESSMENT RATES	12
C.	2017/18 FUND BALANCE INFORMATION	13
D.	DESCRIPTION OF BUDGET TERMS	13
E.	REHABILITATION RESERVE CAPITAL IMPROVEMENT PLAN	18
	<u>APPENDIX A – DISTRICT BOUNDARY MAP</u>	<u>A</u>
	<u>APPENDIX B — 2017/18 ASSESSMENT ROLL</u>	<u>B</u>

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, 2017 through June 30, 2018. 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”) 2017/18. 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 rights-of-way 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 rights-of-way 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. 2017/18 BUDGET

DESCRIPTION	AMOUNTS
<u>DIRECT COSTS</u>	
Contract Maintenance - Landscaping	\$10,878.00
Repair & Maintenance - Landscaping	7,200.00
Repair & Maintenance - Lighting	3,200.00
Repair and Maintenance - Streetscape and Signage	1,000.00
Utilities	9,900.00
Rehab Reserve Project Expenditures	<u>10,000.00</u>
Total Direct Costs	\$42,178.00
<u>ADMINISTRATION COSTS</u>	
City Administration	\$1,585.00
Contract Administration - Park's Dept	2,200.00
County Auditor Fees	408.07
Consulting & Professional Services	3,098.00
Consultant Incidental Expenses	60.00
Public Hearing Publishing Costs	775.00
ERP Project Costs	<u>2,904.00</u>
Total Administrative Costs	\$11,030.07
Total Direct and Administration Costs	\$53,208.07
<u>BUDGET ADJUSTMENTS</u>	
Replenishment/(Use) of Operating Reserve	(\$2,400.77)
Contribution for /(Use of) Rehab Reserve	(10,000.00)
Rounding Adjustment	
Total Adjustments	(\$12,400.77)
BALANCE TO LEVY	\$40,807.30

B. 2017/18 ASSESSMENT RATES

DESCRIPTION	AMOUNTS
<u>FY 2017/18 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	\$2.7546
Applied Assessment Rate per Front Foot - MFR	\$0.6921
Applied Assessment Rate per Acre - Commercial	\$3,574.6594
Applied Assessment Rate per Acre - MFR	\$893.6614
Applied Assessment Rate per SF Residence	\$182.7189
Maximum Assessment Rate per Front Foot - Commercial	\$2.7546
Maximum Assessment Rate per Front Foot - MFR	\$0.6921
Maximum Assessment Rate per Acre - Commercial	\$3,574.6594
Maximum Assessment Rate per Acre - MFR	\$893.6614
Maximum Assessment Rate per SF Residence	\$182.7189
Potential Maximum Assessment	\$40,807.30

C. 2017/18 FUND BALANCE INFORMATION

DESCRIPTION	AMOUNTS
<u>OPERATING RESERVE</u>	
Beginning Operating Reserve Balance 7-1-2017 (est.)	\$42,916.20
add: Replenish from FY 17/18 Levy	
less: Use for FY 17/18 Expenses	(2,400.77)
Transfer from/(to) the Rehab Reserve	(13,911.39)
Ending Operating Reserve Balance 6-30-2018 (est.)	\$26,604.04
<u>REHABILITATION RESERVE</u>	
Beginning Rehab Reserve Balance 7-1-2017 (est.)	\$67,669.12
add: Collect from FY 17/18 Levy	
less: Use for FY 17/18 Rehab Projects	(10,000.00)
Transfer from/(to) the Operating Reserve	13,911.39
Ending Rehab Reserve Balance 6-30-2018 (est.)	\$71,580.51

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 rights-of-way 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 7-1-2017 (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, 2017 to December 31, 2017, 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 17/18 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, 2017 (the beginning of the Fiscal Year) through December 31, 2017. If zero, this line item may not be shown in the budget.

Use for FY 17/18 Expenses – The amount of the Operating Reserve to be used to fund FY 17/18 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, 2017 (the beginning of the Fiscal Year) through December 31, 2017. 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 6-30-2018 (est.) - This amount represents the anticipated Operating Reserve balance/(deficit) for each Zone as of June 30, 2018. 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 7-1-2017 (est.) — The projected balance of funds in the Rehabilitation Reserve as of July 1, 2017. 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 17/18 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 17/18 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 6-30-2018 (est.) - The projected balance of funds in the Rehabilitation Reserve as of June 30, 2018. 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 and/or replacement of streetscape and hardscape: \$25,000 in FY 2018/19 and \$2,500 in FY 2019/20; replacement, repair, renovation and/or refurbishment of plants, landscaping and related materials: \$10,000 in each of FYs 2017/18, 2020/21 and 2021/22; \$5,000 in each of FYs 2018/19 and 2019/20; replacement and/or repair of lighting fixtures: \$10,000 in each of FYs 2018/19 and 2019/20; and, replacement, repair and/or refurbishment of irrigation meter: \$10,000 in FY 2018/19.

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
1	011-143-008
2	011-143-009
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

LOT DESIGNATION

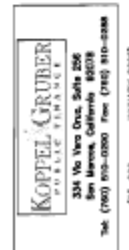
LOT NO.	ASSESSOR'S PARCEL NUMBER
29	012-121-012
30	012-121-013
31	012-121-014
32	012-122-008
33	012-122-003
34	012-200-001
35	012-200-002
36	012-200-004
37	012-200-005
38	012-200-006
39	012-200-007
40	012-200-008
41	012-200-009
42	012-200-010
43	012-200-011
44	012-200-012
45	012-200-013
46	012-200-014
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



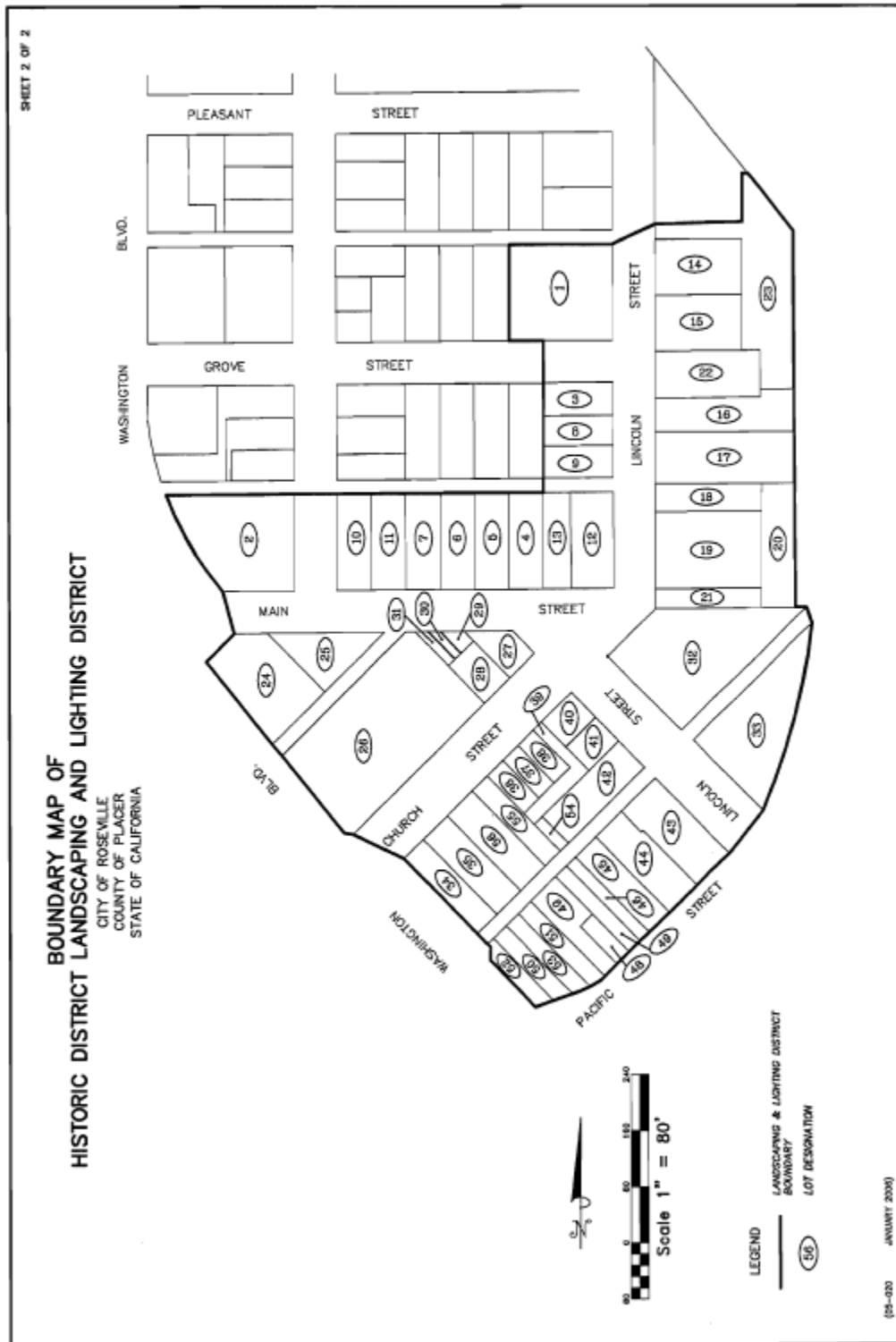
VICINITY MAP
NOT TO SCALE

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



(04-020 JANUARY 2006)



APPENDIX B — 2017/18 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 2017/18. 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 2017/18 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 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	LAND USE	MAXIMUM ASMT	CHARGE	FRONT FEET	ACRES	SINGLE FAMILY UNITS	LEGAL DESCRIPTION
011-143-008-000	MFR	527.73	527.72	140.0	0.4821	0.0	LOTS 1 2 3 BLK 5 MCRAE ADDN
011-145-005-000	COM	2,049.96	2,049.96	120.0	0.481	0.0	LOTS 1 2 FR 3 4 BLK 3 MCRAE
011-146-008-000	SFR	182.72	182.70	0.0	0.0	1.0	FR LOTS 8 9 BLK 2 MCRAE ADDN
011-146-011-000	COM	709.68	709.66	50.0	0.16	0.0	LOT 12 BLK 2 MCRAE ADDN
011-146-012-000	COM	709.68	709.66	50.0	0.16	0.0	L 13 BLK 2 MCRAE ADDN
011-146-013-000	COM	709.68	709.66	50.0	0.16	0.0	LOT 14 BLK 2 MCRAE ADDN
011-146-014-000	COM	709.68	709.66	50.0	0.16	0.0	LOT 15 BLK 2 MCRAE ADDN
011-146-016-000	SFR	182.72	182.70	0.0	0.0	1.0	FR LOTS 8 9 BLK 2 MCRAE ADDN
011-146-017-000	SFR	182.72	182.70	0.0	0.0	1.0	POR LOTS 8 & 9 BLK 2 MCRAE ADDN MOR A-38
011-146-018-000	COM	712.18	712.16	50.0	0.1607	0.0	LOT 1 BLK 2 MCRAE ADDN
011-146-019-000	COM	712.18	712.16	50.0	0.1607	0.0	L 16 BLK 2 MCRAE ADDN
011-146-024-000	COM	970.87	970.86	100.31	0.1943	0.0	L 10 & P L 11 BLK 2 MCRAE ADD
011-146-025-000	COM	573.90	573.88	39.64	0.13	0.0	POR L 11 BLK 2 MCRAE ADDITION
011-147-002-000	COM	1,041.11	1,041.10	80.0	0.2296	0.0	FR LOTS 9 10 BLK 1 MCRAE ADDN
011-147-003-000	SFR	182.72	182.70	0.0	0.0	1.0	FR LOTS 8 9 BLK 1 MCRAE ADDN
011-147-006-000	COM	999.22	999.22	50.0	0.241	0.0	FR LOT 7 BLK 1 MCRAE ADDN
011-147-007-000	COM	1,437.71	1,437.70	75.0	0.3444	0.0	LOTS 5 6 BLK 1 MCRAE ADDN
011-147-008-000	COM	602.41	602.40	40.0	0.1377	0.0	LOT 4 BLK 1 MCRAE ADDN
011-147-009-000	COM	1,579.16	1,579.14	110.0	0.357	0.0	LOTS 2 3 FR 1 BLK 1 MCRAE ADDN
011-147-010-000	COM	738.52	738.52	0.0	0.2066	0.0	LOT IN RSVL
011-147-011-000	COM	451.90	451.90	30.0	0.1033	0.0	FR LOT 1 BLK 1 MCRAE ADDN
011-147-012-000	SFR	182.72	182.70	0.0	0.0	1.0	FR L 7 & 8 BL 1 MCRAE
011-147-014-000	COM	1,855.84	1,855.82	25.0	0.4999	0.0	FR L 8 THRU 11 BLK 1 MCRAE
012-121-001-000	COM	1,610.36	1,610.36	160.0	0.3272	0.0	FR LOTS 11 14 15 16 BLK 38 R
012-121-002-000	COM	947.94	947.92	140.0	0.1573	0.0	FR L 12 13 BLK 38 RSVL
012-121-003-000	COM	3,820.55	3,820.54	201.0	0.9139	0.0	LOTS BLK 38 RSVL
012-121-007-000	COM	507.72	507.72	81.15	0.0795	0.0	LOT 8 BLK 38 RSVLE
012-121-009-000	COM	422.27	422.26	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	145.26	145.24	26.0	0.0206	0.0	UNIT 1 113 MAIN STREET CONDO
012-121-013-000	COM	115.29	115.28	22.0	0.0153	0.0	UNIT 2 113 MAIN STREET CONDO
012-121-014-000	COM	106.71	106.70	22.0	0.0129	0.0	UNIT 3 113 MAIN STREET CONDO
012-122-001-000	COM	2,568.35	2,568.34	150.0	0.6029	0.0	L 12 THRU 16 RSVLLE
012-122-003-000	COM	2,082.37	2,082.36	208.59	0.4218	0.0	L 5 BLK 21 ROSEVILLE
012-200-001-000	COM	587.51	587.50	39.0	0.1343	0.0	L 14 15 BLK 22
012-200-002-000	COM	715.66	715.64	47.5	0.1636	0.0	FR LOT 14 BLK 22 RSVLE
012-200-004-000	COM	276.28	276.26	31.0	0.0534	0.0	LOT 7 BANK CORNER ADDN
012-200-005-000	COM	276.28	276.26	31.0	0.0534	0.0	LOT 6 BANK CORNER ADDN
012-200-006-000	COM	276.28	276.26	31.0	0.0534	0.0	OWL CLUB FRNSHNGS/FXTRS LOT 5 BANK CORNER ADDN
012-200-007-000	COM	330.05	330.04	16.0	0.08	0.0	POR BANK CORNER SUBD
012-200-008-000	COM	394.58	394.56	55.0	0.068	0.0	L 3 4 BANK CORNER ADDN
012-200-009-000	COM	360.75	360.74	47.0	0.0647	0.0	LOTS 1 2 BANK CORNER ADDN
012-200-010-000	COM	807.66	807.66	53.0	0.1851	0.0	FR LOTS 9 10 11 12 BLK 22 RSVL
012-200-011-000	COM	1,096.13	1,096.12	107.5	0.2238	0.0	LOT 8 FR 7 BLK 22 RSVLE
012-200-012-000	COM	828.54	828.54	55.0	0.1894	0.0	FR LOTS 6 7 BLK 22 RSVLE
012-200-013-000	COM	602.41	602.40	40.0	0.1377	0.0	FR LOTS 5 6 BLK 22 RSVLE
012-200-014-000	COM	271.21	271.20	18.0	0.062	0.0	FR LOT 5 BLK 22 RSVLE
012-200-015-000	COM	331.56	331.56	22.0	0.0758	0.0	FR LOT 5 BLK 22 RSVLE
012-200-016-000	COM	222.58	222.56	25.0	0.043	0.0	L 4 BLK 22
012-200-017-000	COM	530.35	530.34	25.0	0.1291	0.0	L 4 BLK 22
012-200-022-000	COM	345.17	345.16	27.59	0.0753	0.0	L 2 BLK 22
012-200-023-000	COM	371.28	371.28	25.0	0.0846	0.0	L 3 BLK 22
012-200-024-000	COM	306.56	306.56	27.59	0.0645	0.0	L 2 BLK 22
012-200-025-000	COM	376.64	376.64	25.0	0.0861	0.0	L 3 BLK 22
012-200-026-000	COM	82.57	82.56	0.0	0.0231	0.0	FR L 12 BLK 22 RSVLE
012-200-027-000	COM	332.04	332.04	31.0	0.069	0.0	FR L 12 BLK 22 L 8 BANK C
012-200-028-000	COM	753.29	753.28	50.0	0.1722	0.0	L 13 BLK 22 ROSEVILLE

Summary Fields	Value
ACTIVE PARCELS	57
LEVIED PARCELS	56
MAXIMUM ASMT	40,807.20
CHARGE	40,806.56
FRONT FEET	2,999.87
ASSESSABLE ACRES	9.29
SINGLE FAMILY UNITS	5

RESOLUTION NO. 17-184

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 2017/2018, 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. 17-184

PASSED, APPROVED, AND ADOPTED THIS 17th day of May, 2017

Vice Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, Sonia Orozco, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. 17-184 was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the 17th day of May, 2017, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville

RESOLUTION NO. 17-185

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 2017/2018

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 2017/2018, 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 21, 2017 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. 17-185

PASSED, APPROVED, AND ADOPTED THIS 17th DAY OF May, 2017.

Vice Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, Sonia Orozco, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. 17-185 was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the 17th day of May, 2017, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville

RESOLUTION NO. 17-186

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 2017/2018

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 2017/ 2018 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. 17-186

PASSED, APPROVED, AND ADOPTED THIS 17th day of May, 2017.

Vice Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, Sonia Orozco, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. 17-186 was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the 17th day of May, 2017, by the following vote:

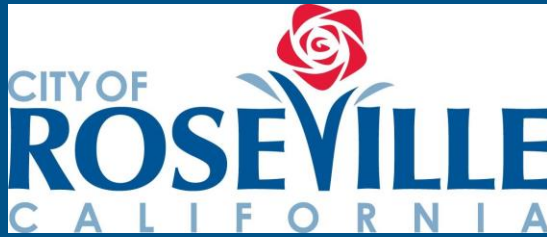
AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville



City of Roseville

Infill Area

Landscaping and Lighting District

2017/18 ENGINEER'S ANNUAL LEVY REPORT

Intent Meeting: May 17, 2017
Public Hearing: June 21, 2017

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

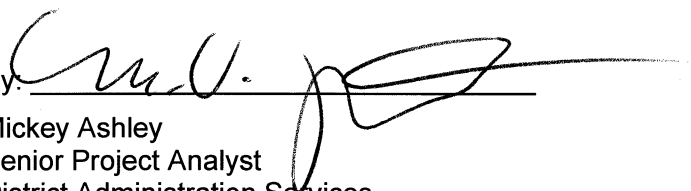
City of Roseville

Placer County, State of California

This Report describes the District and any relevant zones therein, including the improvements, budgets, parcels and assessments to be levied for Fiscal Year 2017/18 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 28 day of APRIL, 2017

Willdan Financial Services
Assessment Engineer
On Behalf of the City of Roseville

By: 
Mickey Ashley
Senior Project Analyst
District Administration Services

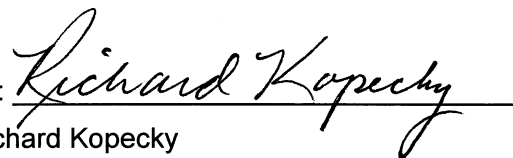
By: 
Richard Kopecky
R. C. E. # 16742



TABLE OF CONTENTS

I.	OVERVIEW	1
	A. INTRODUCTION	1
	B. COMPLIANCE WITH CURRENT LEGISLATION	2
	C. DESCRIPTION OF DISTRICT BOUNDARIES	2
	D. IMPROVEMENTS AUTHORIZED BY THE 1972 ACT	3
	E. DESCRIPTION OF IMPROVEMENTS AND BENEFITS	4
II.	METHOD OF APPORTIONMENT	6
	A. RATE AND METHOD OF APPORTIONMENT	6
III.	DISTRICT BUDGET	7
	A. 2017/18 BUDGET	7
	B. 2017/18 ASSESSMENT RATES	7
	C. 2017/18 FUND BALANCE INFORMATION	8
	D. DESCRIPTION OF BUDGET ITEMS	8
	E. REHABILITATION RESERVE – CAPITAL IMPROVEMENT PLAN	13
	APPENDIX A – DISTRICT BOUNDARY MAP	A
	APPENDIX B — 2017/18 ASSESSMENT ROLL	B

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, 2017 through June 30, 2018. 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”) 2017/18. The assessments as approved will be submitted to the Placer County Auditor/Controller to be included on the FY 2017/18 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 XIIIC and XIIID (“Articles XIIIC and XIIID”) and the provisions of the Proposition 218 Omnibus Implementation Act [Government Code Section 53750 and following] (the “Implementation Act”). Articles XIIIC and XIIID and the Implementation Act collectively are hereinafter referred to as “Proposition 218”.

Pursuant to the California Constitution Article XIIID Section 5, certain existing assessments are exempt from the substantive and procedural requirements of Article XIIID 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 XIIID 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 XIIID 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-way's 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. 2017/18 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	1,680.00	1,320.00	2,200.00	5,200.00
Rehab Reserve Project Expenditures	0.00	0.00	0.00	0.00
Total Direct Costs	\$4,940.00	\$5,450.00	\$6,600.00	\$16,990.00
<u>ADMINISTRATION COSTS</u>	35.51%	29.99%	34.49%	
City Administration	\$531.65	\$449.05	\$516.41	1,497.11
Contract Administration - Park's Dept	1,150.00	1,213.00	1,954.00	4,317.00
County Auditor Fees	77.33	98.90	118.00	294.23
Consulting & Professional Services	1,220.00	1,081.00	1,185.00	3,486.00
Consultant Incidental Expenses	17.00	23.00	30.00	70.00
Public Hearing Publishing Costs	258.06	258.06	258.06	774.18
ERP Project Costs	456.00	1,311.00	1,137.00	2,904.00
Total Administrative Costs	\$3,710.04	\$4,434.01	\$5,198.47	\$13,342.52
Total Direct and Administration Costs	\$8,650.04	\$9,884.01	\$11,798.47	\$30,332.52
<u>BUDGET ADJUSTMENTS</u>				
Replenishment/(Use) of Operating Reserve	(\$917.24)	\$0.00	\$0.00	(\$917.24)
Contribution for /(Use of) Rehab Reserve	0.00	0.00	0.00	0.00
Rounding Adjustment		(1.16)		(1.16)
Total Adjustments	(\$917.24)	(\$1.16)	\$0.00	(\$918.40)
BALANCE TO LEVY	\$7,732.80	\$9,882.85	\$11,798.47	\$29,414.12

B. 2017/18 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	\$85.20	\$178.76	
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. 2017/18 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 7-1-2017 (est.)	\$28,149.13	\$34,295.61	\$41,884.37	\$104,329.11
add: Replenishment from FY 17/18 Levy		0.00		0.00
less: Use for FY 17/18 Expenses	(917.24)			(917.24)
Transfer from/(to) the Rehab Reserve	(22,906.87)	(29,353.60)	(35,985.14)	(88,245.61)
Ending Operating Reserve Balance 6-30-2018 (est.)	\$4,325.02	\$4,942.01	\$5,899.23	\$15,166.26
<u>REHABILITATION RESERVE</u>				
Beginning Rehab Reserve Balance 7-1-2017 (est.)	\$272.61	\$354.02	\$310.34	\$936.97
add: Collect from FY 17/18 Levy				0.00
less: Use for FY 17/18 Rehab Projects	0.00	0.00	0.00	0.00
Transfer from/(to) the Operating Reserve	22,906.87	29,353.60	35,985.14	88,245.61
Ending Rehab Reserve Balance 6-30-2018 (est.)	\$23,179.48	\$29,707.62	\$36,295.48	\$89,182.58

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-way's 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 7-1-2017 (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, 2017 to December 31, 2017, 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 17/18 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, 2017 (the beginning of the Fiscal Year) through December 31, 2017. If zero, this line item may not be shown in the budget.

Use for FY 17/18 Expenses – The amount of the Operating Reserve to be used to fund FY 17/18 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, 2017 (the beginning of the Fiscal Year) through December 31, 2017. 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 6-30-2018 (est.) - This amount represents the anticipated Operating Reserve balance/(deficit) for each Zone as of June 30, 2018. 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 7-1-2017 (est.) — The projected balance of funds in the Rehabilitation Reserve as of July 1, 2017. 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 17/18 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 17/18 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 6-30-2018 (est.) - The projected balance of funds in the Rehabilitation Reserve as of June 30, 2018. 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: \$5,000 in each of FYs 2018/19 and 2020/21; and replace, repair, renovate and/or refurbish plants, landscaping and related materials: \$1,700, \$5,000, \$1,500 and \$5,000 in FYs 2018/19, 2019/20, 2020/21 and 2021/22, respectively.

Zone B – Projections of the Zone's future capital improvement expenditures are as follows: Repair and/or refurbish sound wall improvements: \$6,700, \$3,000, \$5,000 and \$2,000 in FYs 2018/19, 2019/20, 2020/21 and 2021/22, respectively; and replace, repair, renovate and/or refurbish plants, landscaping and related materials: \$5,000 in FY 2019/20, \$3,000 in FY 2020/21 and \$5,000 in FY 2021/22.

Zone C – Projections of the Zone's future capital improvement expenditures are as follows: Repair and/or refurbish sound wall improvements: \$10,000 in FY 2018/19 and \$6,300 in FY 2020/21; replace, repair, renovate and/or refurbish plants, landscaping and related materials: \$10,000 in each of FYs 2019/20 and 2021/22.

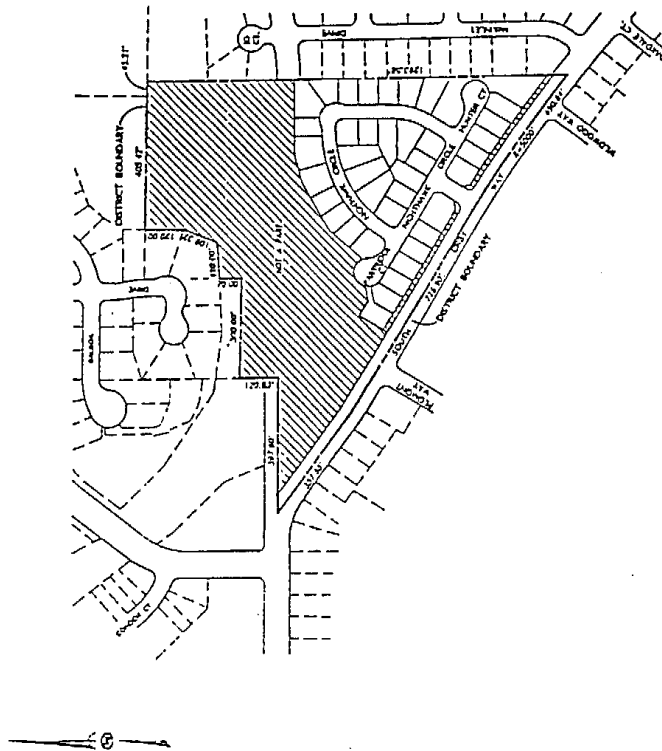
Periodically, funds held in a Rehabilitation Reserve may be needed to respond to changing maintenance needs of the improvements or other factors. Accordingly, any or all funds held in a Rehabilitation Reserve are subject to transfer into the same zone's Operating Reserve, at the discretion of the Parks 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.

PROPOSED BOUNDARIES OF
PHEASANT RUN
LIGHTING AND LANDSCAPING DISTRICT
ASSESSMENT YEAR 1996-1997
PLACER COUNTY, CITY OF ROSEVILLE, CALIFORNIA
MAY, 1996
SCALE 1"=200'
MORTON & PITALO, INC.
SHEET 1 OF 1 SHEET



LEGEND
-----ASSESSMENT DISTRICT BOUNDARY
1E.....SUBDIVISION LOT NUMBER
-----NOT A PART OF THIS ASSESSMENT DISTRICT

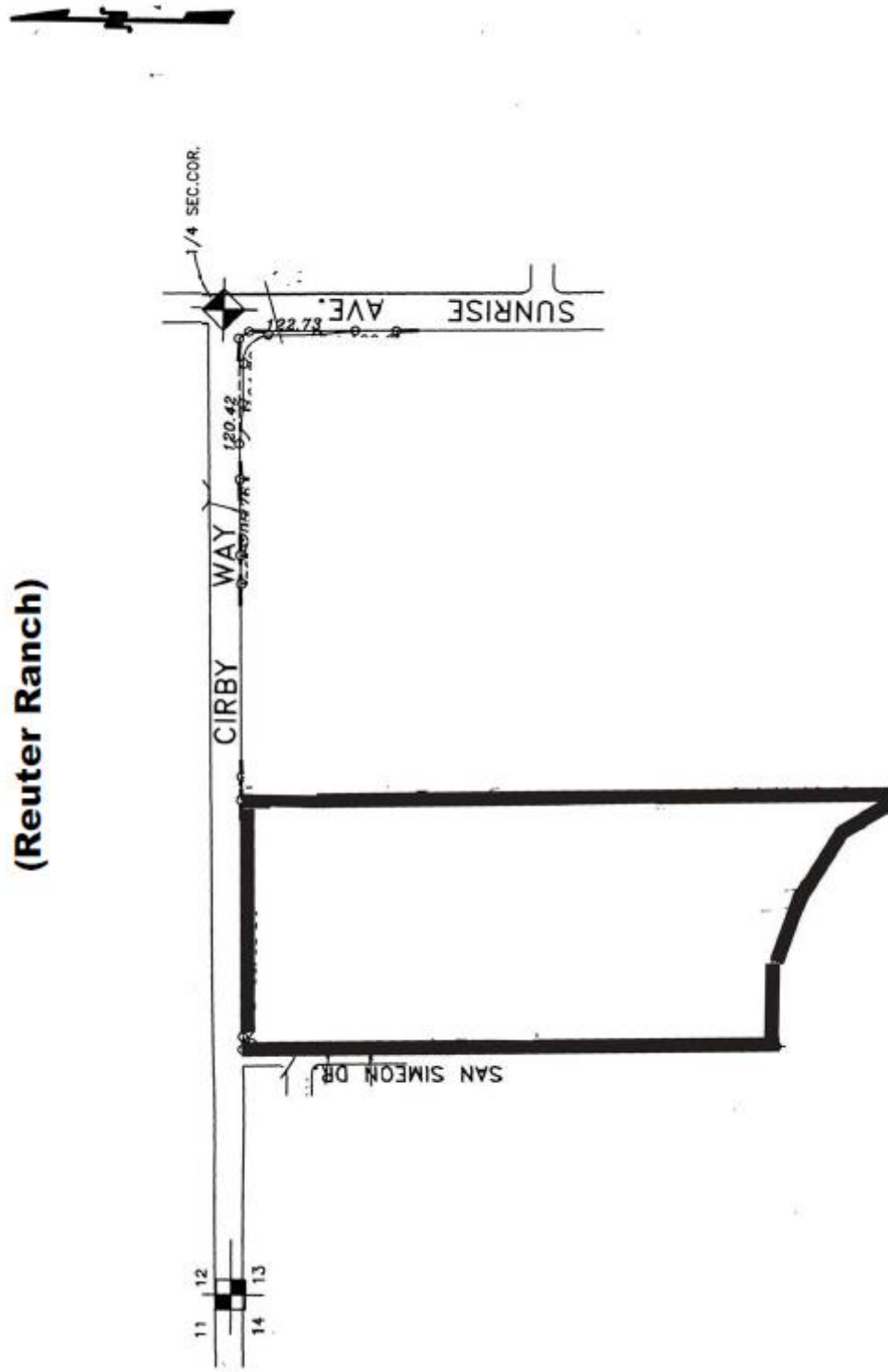
NOTES
1. DISTANCES ALONG CURVED LINES ARE CHORD MEASUREMENTS.

CLIENTS MAP FILING STATEMENT
FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF ROSEVILLE, STATE OF CALIFORNIA, THIS _____ DAY OF _____, 1996.
"CITY CLERK, CITY OF ROSEVILLE"

CLIENTS MAP STATEMENT
THE WITHIN MAP SHOWING PROPOSED BOUNDARIES OF PLACER COUNTY, CALIFORNIA, WAS APPROVED BY THE CITY COUNCIL OF THE CITY OF ROSEVILLE AT A REGULAR MEETING HELD ON THE _____ DAY OF _____, 1996, BY ITS RESOLUTION NO. _____
"CITY CLERK, CITY OF ROSEVILLE"
COUNTY OF PLACER

COUNTY RECORDERS FILING STATEMENT
FILED THIS _____ DAY OF _____, 1996, AT THE REGISTRY OF PLACER COUNTY, CALIFORNIA, IN THE OFFICE OF THE COUNTY RECORDERS IN THE COUNTY OF PLACER, STATE OF CALIFORNIA.
FILED _____ JIM MCQUALLY, COUNTY RECORDER
COUNTY OF PLACER, CALIFORNIA
REC'D _____ BY _____

**Zone C
(Reuter Ranch)**



APPENDIX B — 2017/18 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 2017/18. 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 2017/18 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
Infill Area Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

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	178.76	200.00	1.0	LOT 34 REUTER RANCH PH 1
471-150-019-000	C	178.76	200.00	1.0	LOT 35 REUTER RANCH PH 1
471-150-020-000	C	178.76	200.00	1.0	LOT 36 REUTER RANCH PH 1
471-150-021-000	C	178.76	200.00	1.0	LOT 41 REUTER RANCH PH 1
471-320-001-000	C	178.76	200.00	1.0	LOT 1 REUTER RANCH UNIT 1 PH 2 U-68
471-320-002-000	C	178.76	200.00	1.0	LOT 2 REUTER RANCH UNIT 1 PH 2 U-68
471-320-003-000	C	178.76	200.00	1.0	LOT 3 REUTER RANCH UNIT 1 PH 2 U-68
471-320-004-000	C	178.76	200.00	1.0	LOT 4 REUTER RANCH UNIT 1 PH 2 U-68
471-320-005-000	C	178.76	200.00	1.0	LOT 5 REUTER RANCH UNIT 1 PH 2 U-68
471-320-006-000	C	178.76	200.00	1.0	LOT 6 REUTER RANCH UNIT 1 PH 2 U-68
471-320-007-000	C	178.76	200.00	1.0	LOT 7 REUTER RANCH UNIT 1 PH 2 U-68
471-320-008-000	C	178.76	200.00	1.0	LOT 8 REUTER RANCH UNIT 1 PH 2 U-68
471-320-009-000	C	178.76	200.00	1.0	LOT 9 REUTER RANCH UNIT 1 PH 2 U-68

City of Roseville
Infill Area Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
471-320-010-000	C	178.76	200.00	1.0	LOT 10 REUTER RANCH UNIT 1 PH 2 U-68
471-320-011-000	C	178.76	200.00	1.0	LOT 11 REUTER RANCH UNIT 1 PH 2 U-68
471-320-012-000	C	178.76	200.00	1.0	LOT 12 REUTER RANCH UNIT 1 PH 2 U-68
471-320-013-000	C	178.76	200.00	1.0	LOT 13 REUTER RANCH UNIT 1 PH 2 U-68
471-320-014-000	C	178.76	200.00	1.0	LOT 14 REUTER RANCH UNIT 1 PH 2 U-68
471-320-015-000	C	178.76	200.00	1.0	LOT 15 REUTER RANCH UNIT 1 PH 2 U-68
471-320-016-000	C	178.76	200.00	1.0	LOT 16 REUTER RANCH UNIT 1 PH 2 U-68
471-320-017-000	C	178.76	200.00	1.0	LOT 17 REUTER RANCH UNIT 1 PH 2 U-68
471-320-018-000	C	178.76	200.00	1.0	LOT 18 REUTER RANCH UNIT 1 PH 2 U-68
471-320-019-000	C	178.76	200.00	1.0	LOT 19 REUTER RANCH UNIT 1 PH 2 U-68
471-320-020-000	C	178.76	200.00	1.0	LOT 20 REUTER RANCH UNIT 1 PH 2 U-68
471-320-021-000	C	178.76	200.00	1.0	LOT 21 REUTER RANCH UNIT 1 PH 2 U-68
471-320-022-000	C	178.76	200.00	1.0	LOT 22 REUTER RANCH UNIT 1 PH 2 U-68
471-320-023-000	C	178.76	200.00	1.0	LOT 23 REUTER RANCH UNIT 1 PH 2 U-68
471-320-024-000	C	178.76	200.00	1.0	LOT 24 REUTER RANCH UNIT 1 PH 2 U-68
471-320-025-000	C	178.76	200.00	1.0	LOT 25 REUTER RANCH UNIT 1 PH 2 U-68
471-320-026-000	C	178.76	200.00	1.0	LOT 26 REUTER RANCH UNIT 1 PH 2 U-68
471-320-027-000	C	178.76	200.00	1.0	LOT 27 REUTER RANCH UNIT 1 PH 2 U-68
471-320-028-000	C	178.76	200.00	1.0	LOT 28 REUTER RANCH UNIT 1 PH 2 U-68
471-320-029-000	C	178.76	200.00	1.0	LOT 29 REUTER RANCH UNIT 1 PH 2 U-68
471-320-030-000	C	178.76	200.00	1.0	LOT 30 REUTER RANCH UNIT 1 PH 2 U-68
471-320-031-000	C	178.76	200.00	1.0	LOT 31 REUTER RANCH UNIT 1 PH 2 U-68
471-320-032-000	C	178.76	200.00	1.0	LOT 32 REUTER RANCH UNIT 1 PH 2 U-68
471-320-033-000	C	178.76	200.00	1.0	LOT 33 REUTER RANCH UNIT 1 PH 2 U-68
471-330-001-000	C	178.76	200.00	1.0	LOT 37 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-002-000	C	178.76	200.00	1.0	LOT 38 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-003-000	C	178.76	200.00	1.0	LOT 39 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-004-000	C	178.76	200.00	1.0	LOT 40 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-005-000	C	178.76	200.00	1.0	LOT 42 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-006-000	C	178.76	200.00	1.0	LOT 43 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-007-000	C	178.76	200.00	1.0	LOT 44 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-008-000	C	178.76	200.00	1.0	LOT 45 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-009-000	C	178.76	200.00	1.0	LOT 46 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-010-000	C	178.76	200.00	1.0	LOT 47 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-011-000	C	178.76	200.00	1.0	LOT 48 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-012-000	C	178.76	200.00	1.0	LOT 49 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-013-000	C	178.76	200.00	1.0	LOT 50 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-014-000	C	178.76	200.00	1.0	LOT 51 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-015-000	C	178.76	200.00	1.0	LOT 52 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-016-000	C	178.76	200.00	1.0	LOT 53 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-017-000	C	178.76	200.00	1.0	LOT 54 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-018-000	C	178.76	200.00	1.0	LOT 55 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-019-000	C	178.76	200.00	1.0	LOT 56 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-020-000	C	178.76	200.00	1.0	LOT 57 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-021-000	C	178.76	200.00	1.0	LOT 58 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-022-000	C	178.76	200.00	1.0	LOT 59 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-023-000	C	178.76	200.00	1.0	LOT 60 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-024-000	C	178.76	200.00	1.0	LOT 61 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-025-000	C	178.76	200.00	1.0	LOT 62 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-026-000	C	178.76	200.00	1.0	LOT 63 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-027-000	C	178.76	200.00	1.0	LOT 64 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-028-000	C	178.76	200.00	1.0	LOT 65 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-029-000	C	178.76	200.00	1.0	LOT 66 REUTER RANCH UNIT 1 PH 3 MOR V-66

City of Roseville
Infill Area Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
472-420-001-000	B	85.22	200.00	1.0	LOT 1 CIRBY OAKS II T-57
472-420-002-000	B	85.22	200.00	1.0	LOT 2 CIRBY OAKS II T-57
472-420-003-000	B	85.22	200.00	1.0	LOT 3 CIRBY OAKS II T-57
472-420-004-000	B	85.22	200.00	1.0	LOT 4 CIRBY OAKS II T-57
472-420-005-000	B	85.22	200.00	1.0	LOT 5 CIRBY OAKS II T-57
472-420-006-000	B	85.22	200.00	1.0	LOT 6 CIRBY OAKS II T-57
472-420-007-000	B	85.22	200.00	1.0	LOT 7 CIRBY OAKS II T-57
472-420-008-000	B	85.22	200.00	1.0	LOT 8 CIRBY OAKS II T-57
472-420-009-000	B	85.22	200.00	1.0	LOT 9 CIRBY OAKS II T-57
472-420-010-000	B	85.22	200.00	1.0	LOT 10 CIRBY OAKS II T-57
472-420-011-000	B	85.22	200.00	1.0	LOT 11 CIRBY OAKS II T-57
472-420-012-000	B	85.22	200.00	1.0	LOT 12 CIRBY OAKS II T-57
472-420-013-000	B	85.22	200.00	1.0	LOT 13 CIRBY OAKS II T-57
472-420-014-000	B	85.22	200.00	1.0	LOT 14 CIRBY OAKS II T-57
472-420-015-000	B	85.22	200.00	1.0	LOT 15 CIRBY OAKS II T-57
472-420-016-000	B	85.22	200.00	1.0	LOT 16 CIRBY OAKS II T-57
472-420-017-000	B	85.22	200.00	1.0	LOT 34 CIRBY OAKS II T-57
472-420-018-000	B	85.22	200.00	1.0	LOT 35 CIRBY OAKS II T-57
472-420-019-000	B	85.22	200.00	1.0	LOT 36 CIRBY OAKS II T-57
472-420-020-000	B	85.22	200.00	1.0	LOT 37 CIRBY OAKS II T-57
472-420-021-000	B	85.22	200.00	1.0	LOT 38 CIRBY OAKS II T-57
472-420-022-000	B	85.22	200.00	1.0	LOT 39 CIRBY OAKS II T-57
472-420-023-000	B	85.22	200.00	1.0	LOT 40 CIRBY OAKS II T-57
472-420-024-000	B	85.22	200.00	1.0	LOT 41 CIRBY OAKS II T-57
472-420-025-000	B	85.22	200.00	1.0	LOT 42 CIRBY OAKS II T-57
472-420-026-000	B	85.22	200.00	1.0	LOT 43 CIRBY OAKS II T-57
472-420-027-000	B	85.22	200.00	1.0	LOT 44 CIRBY OAKS II T-57
472-420-028-000	B	85.22	200.00	1.0	LOT 45 CIRBY OAKS II T-57
472-420-029-000	B	85.22	200.00	1.0	LOT 46 CIRBY OAKS II T-57
472-420-030-000	B	85.22	200.00	1.0	LOT 47 CIRBY OAKS II T-57
472-420-031-000	B	85.22	200.00	1.0	LOT 48 CIRBY OAKS II T-57
472-420-032-000	B	85.22	200.00	1.0	LOT 49 CIRBY OAKS II T-57
472-420-033-000	B	85.22	200.00	1.0	LOT 50 CIRBY OAKS II T-57
472-420-034-000	B	85.22	200.00	1.0	LOT 51 CIRBY OAKS II T-57
472-420-035-000	B	85.22	200.00	1.0	LOT 52 CIRBY OAKS II T-57
472-420-036-000	B	85.22	200.00	1.0	LOT 53 CIRBY OAKS II T-57
472-420-037-000	B	85.22	200.00	1.0	LOT 54 CIRBY OAKS II T-57
472-420-038-000	B	85.22	200.00	1.0	LOT 101 CIRBY OAKS II T-57
472-420-039-000	B	85.22	200.00	1.0	LOT 102 CIRBY OAKS II T-57
472-420-040-000	B	85.22	200.00	1.0	LOT 103 CIRBY OAKS II T-57
472-420-041-000	B	85.22	200.00	1.0	LOT 104 CIRBY OAKS II T-57
472-420-042-000	B	85.22	200.00	1.0	LOT 105 CIRBY OAKS II T-57
472-420-043-000	B	85.22	200.00	1.0	LOT 106 CIRBY OAKS II T-57
472-420-044-000	B	85.22	200.00	1.0	LOT 107 CIRBY OAKS II T-57
472-420-045-000	B	85.22	200.00	1.0	LOT 108 CIRBY OAKS II T-57
472-420-046-000	B	85.22	200.00	1.0	LOT 109 CIRBY OAKS II T-57
472-420-047-000	B	85.22	200.00	1.0	LOT 110 CIRBY OAKS II T-57
472-420-048-000	B	85.22	200.00	1.0	LOT 111 CIRBY OAKS II T-57
472-420-049-000	B	85.22	200.00	1.0	LOT 112 CIRBY OAKS II T-57
472-420-050-000	B	85.22	200.00	1.0	LOT 113 CIRBY OAKS II T-57
472-420-051-000	B	85.22	200.00	1.0	LOT 114 CIRBY OAKS II T-57
472-420-052-000	B	85.22	200.00	1.0	LOT 115 CIRBY OAKS II T-57
472-420-053-000	B	85.22	200.00	1.0	LOT 116 CIRBY OAKS II T-57

City of Roseville
Infill Area Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
472-430-001-000	B	85.22	200.00	1.0	LOT 17 CIRBY OAKS II T-57
472-430-002-000	B	85.22	200.00	1.0	LOT 18 CIRBY OAKS II T-57
472-430-003-000	B	85.22	200.00	1.0	LOT 19 CIRBY OAKS II T-57
472-430-004-000	B	85.22	200.00	1.0	LOT 20 CIRBY OAKS II T-57
472-430-005-000	B	85.22	200.00	1.0	LOT 21 CIRBY OAKS II T-57
472-430-006-000	B	85.22	200.00	1.0	LOT 22 CIRBY OAKS II T-57
472-430-007-000	B	85.22	200.00	1.0	LOT 23 CIRBY OAKS II T-57
472-430-008-000	B	85.22	200.00	1.0	LOT 24 CIRBY OAKS II T-57
472-430-009-000	B	85.22	200.00	1.0	LOT 25 CIRBY OAKS II T-57
472-430-010-000	B	85.22	200.00	1.0	LOT 26 CIRBY OAKS II T-57
472-430-011-000	B	85.22	200.00	1.0	LOT 27 CIRBY OAKS II T-57
472-430-012-000	B	85.22	200.00	1.0	LOT 28 CIRBY OAKS II T-57
472-430-013-000	B	85.22	200.00	1.0	LOT 29 CIRBY OAKS II T-57
472-430-014-000	B	85.22	200.00	1.0	LOT 30 CIRBY OAKS II T-57
472-430-015-000	B	85.22	200.00	1.0	LOT 31 CIRBY OAKS II T-57
472-430-016-000	B	85.22	200.00	1.0	LOT 32 CIRBY OAKS II T-57
472-430-017-000	B	85.22	200.00	1.0	LOT 33 CIRBY OAKS II T-57
472-430-018-000	B	85.22	200.00	1.0	LOT 55 CIRBY OAKS II T-57
472-430-019-000	B	85.22	200.00	1.0	LOT 56 CIRBY OAKS II T-57
472-430-020-000	B	85.22	200.00	1.0	LOT 57 CIRBY OAKS II T-57
472-430-021-000	B	85.22	200.00	1.0	LOT 58 CIRBY OAKS II T-57
472-430-022-000	B	85.22	200.00	1.0	LOT 59 CIRBY OAKS II T-57
472-430-023-000	B	85.22	200.00	1.0	LOT 60 CIRBY OAKS II T-57
472-430-024-000	B	85.22	200.00	1.0	LOT 61 CIRBY OAKS II T-57
472-430-025-000	B	85.22	200.00	1.0	LOT 62 CIRBY OAKS II T-57
472-430-026-000	B	85.22	200.00	1.0	LOT 63 CIRBY OAKS II T-57
472-430-027-000	B	85.22	200.00	1.0	LOT 64 CIRBY OAKS II T-57
472-430-028-000	B	85.22	200.00	1.0	LOT 65 CIRBY OAKS II T-57
472-430-029-000	B	85.22	200.00	1.0	LOT 66 CIRBY OAKS II T-57
472-430-030-000	B	85.22	200.00	1.0	LOT 67 CIRBY OAKS II T-57
472-430-031-000	B	85.22	200.00	1.0	LOT 68 CIRBY OAKS II T-57
472-430-032-000	B	85.22	200.00	1.0	LOT 69 CIRBY OAKS II T-57
472-430-033-000	B	85.22	200.00	1.0	LOT 70 CIRBY OAKS II T-57
472-430-034-000	B	85.22	200.00	1.0	LOT 71 CIRBY OAKS II T-57
472-430-035-000	B	85.22	200.00	1.0	LOT 72 CIRBY OAKS II T-57
472-430-036-000	B	85.22	200.00	1.0	LOT 73 CIRBY OAKS II T-57
472-430-037-000	B	85.22	200.00	1.0	LOT 74 CIRBY OAKS II T-57
472-430-038-000	B	85.22	200.00	1.0	LOT 75 CIRBY OAKS II T-57
472-430-039-000	B	85.22	200.00	1.0	LOT 76 CIRBY OAKS II T-57
472-430-040-000	B	85.22	200.00	1.0	LOT 77 CIRBY OAKS II T-57
472-430-041-000	B	85.22	200.00	1.0	LOT 78 CIRBY OAKS II T-57
472-430-042-000	B	85.22	200.00	1.0	LOT 79 CIRBY OAKS II T-57
472-430-043-000	B	85.22	200.00	1.0	LOT 80 CIRBY OAKS II T-57
472-430-044-000	B	85.22	200.00	1.0	LOT 81 CIRBY OAKS II T-57
472-430-045-000	B	85.22	200.00	1.0	LOT 82 CIRBY OAKS II T-57
472-430-046-000	B	85.22	200.00	1.0	LOT 83 CIRBY OAKS II T-57
472-430-047-000	B	85.22	200.00	1.0	LOT 84 CIRBY OAKS II T-57
472-430-048-000	B	85.22	200.00	1.0	LOT 85 CIRBY OAKS II T-57
472-430-049-000	B	85.22	200.00	1.0	LOT 86 CIRBY OAKS II T-57
472-430-050-000	B	85.22	200.00	1.0	LOT 87 CIRBY OAKS II T-57
472-430-051-000	B	85.22	200.00	1.0	LOT 88 CIRBY OAKS II T-57
472-430-052-000	B	85.22	200.00	1.0	LOT 89 CIRBY OAKS II T-57
472-430-053-000	B	85.22	200.00	1.0	LOT 90 CIRBY OAKS II T-57

City of Roseville
Infill Area Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
472-430-054-000	B	85.22	200.00	1.0	LOT 91 CIRBY OAKS II T-57
472-430-055-000	B	85.22	200.00	1.0	LOT 92 CIRBY OAKS II T-57
472-430-056-000	B	85.22	200.00	1.0	LOT 93 CIRBY OAKS II T-57
472-430-057-000	B	85.22	200.00	1.0	LOT 94 CIRBY OAKS II T-57
472-430-058-000	B	85.22	200.00	1.0	LOT 95 CIRBY OAKS II T-57
472-430-059-000	B	85.22	200.00	1.0	LOT 96 CIRBY OAKS II T-57
472-430-060-000	B	85.22	200.00	1.0	LOT 97 CIRBY OAKS II T-57
472-430-061-000	B	85.22	200.00	1.0	LOT 98 CIRBY OAKS II T-57
472-430-062-000	B	85.22	200.00	1.0	LOT 99 CIRBY OAKS II T-57
472-430-063-000	B	85.22	200.00	1.0	LOT 100 CIRBY OAKS II T-57

Summary Fields	Value
ACTIVE PARCELS	222.00
LEVIED PARCELS	222.00
CHARGE	29,416.48
MAXIMUM ASSESSMENT	44,132.80

RESOLUTION NO. 17-187

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 2017/2018, 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 XIII C and XIII D;

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. 17-187

PASSED, APPROVED, AND ADOPTED THIS 17th of May, 2017.

Vice Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, Sonia Orozco, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. 17-187 was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the 17th day of May, 2017, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville

RESOLUTION NO. 17-188

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 2017/2018

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 2017/2018, 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 21, 2017 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. 17-188

PASSED, APPROVED, AND ADOPTED THIS 17th day of May, 2017.

Vice Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, Sonia Orozco, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. 17-188 was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the 17th day of May, 2017, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville

RESOLUTION NO. 17-189

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 2017/2018

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 XIII C and XIII D; 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 2017/2018 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. 17-189

PASSED, APPROVED, AND ADOPTED THIS 17th day of May, 2017.

Vice Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, Sonia Orozco, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. 17-189 was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the 17 day of May, 2017, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville



City of Roseville

Johnson Ranch

Landscaping and Lighting District

2017/18 ENGINEER'S ANNUAL LEVY REPORT

Intent Meeting: May 17, 2017
Public Hearing: June 21, 2017

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:

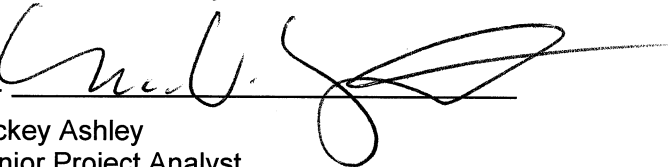
Johnson Ranch
Landscaping and Lighting District

City of Roseville
Placer County, State of California

This Report describes the District and any relevant zones therein, including the improvements, budgets, parcels and assessments to be levied for Fiscal Year 2017/18 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 28th day of APRIL 2017

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



TABLE OF CONTENTS

I.	OVERVIEW	1
	A. INTRODUCTION.....	1
	B. COMPLIANCE WITH CURRENT LEGISLATION	2
	C. DISTRICT BOUNDARIES.....	3
	D. IMPROVEMENTS AUTHORIZED BY THE 1972 ACT	3
	E. DESCRIPTION OF THE IMPROVEMENTS AND BENEFITS	4
II.	METHOD OF APPORTIONMENT	6
	A. DESCRIPTION OF METHOD OF APPORTIONMENT	6
	B. INFLATIONARY ADJUSTMENT FACTOR	6
	C. PROPOSITION 218 BENEFIT ANALYSIS.....	7
III.	DISTRICT BUDGET.....	8
	A. 2017/18 BUDGET	8
	B. 2017/18 ASSESSMENT RATES.....	9
	C. 2017/18 FUND BALANCE INFORMATION	9
	D. DESCRIPTION OF BUDGET ITEMS.....	10
	E. REHABILITATION RESERVE – CAPITAL IMPROVEMENT PLAN.....	15
	APPENDIX A – DISTRICT BOUNDARY MAP	A
	APPENDIX B — 2017/18 ASSESSMENT ROLL	B

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, 2017 through June 30, 2018. 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”) 2017/18. The assessments as approved will be submitted to the Placer County Auditor/Controller to be included on the FY 2017/18 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. 2017/18 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	450.00					450.00
Maintenance - Bike Trails	n/a	3,000.00	2,500.00	n/a	1,136.00	6,636.00
Rehab Reserve Project Expenditures	0.00	0.00	0.00	0.00	0.00	0.00
Total Direct Costs	\$12,950.00	\$11,000.00	\$7,000.00	\$213.00	\$6,819.00	\$37,982.00
<u>ADMINISTRATION COSTS</u>						
City Administration	\$613.70	\$423.25	\$329.94	\$11.83	\$529.54	1,908.26
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	115.45	90.08	3.24	95.77	472.09
Consulting & Professional Services	1,376.00	971.00	772.00	29.00	1,064.00	4,212.00
Consultant Incidental Expenses	48.00	31.00	18.00	1.00	22.00	120.00
Public Hearing Publishing Costs	150.00	150.00	150.00	150.00	150.00	750.00
ERP Project Costs	0.00	0.00	0.00	0.00	0.00	0.00
Total Administrative Costs	\$3,855.25	\$1,762.70	\$2,240.02	\$267.07	\$2,883.31	\$11,008.35
Total Direct and Administration Costs	\$16,805.25	\$12,762.70	\$9,240.02	\$480.07	\$9,702.31	\$48,990.35
<u>BUDGET ADJUSTMENTS</u>						
Replenishment/(Use) of Operating Reserve	(50.23)	(1,205.38)	(232.18)	(155.67)	(124.87)	(1,768.33)
Contribution for /(Use of) Rehab Reserve	0.00	0.00	0.00	0.00	0.00	0.00
Rounding Adjustment						0.00
BALANCE TO LEVY	\$16,755.02	\$11,557.32	\$9,007.84	\$324.40	\$9,577.44	\$47,222.02

Parcel 82 Levy Recap ⁽¹⁾	ZONE A ⁽¹⁾	ZONE B ⁽¹⁾
Non-Parcel 82 Levy (70% of Costs)	\$11,728.51	\$8,090.12
Parcel 82 Levy - 458-020-001 (30% of Total Costs)	5,026.51	3,467.20
Total Assessment	\$16,755.02	\$11,557.32

⁽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. 2017/18 ASSESSMENT RATES

DESCRIPTION	ZONE A	ZONE B	ZONE C	ZONE D	ZONE E	TOTAL
<u>FY 2017/18 APPLIED ASSESSMENT RATE</u>						
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	\$2.3023	\$702.7666	n/a
Per Acre - Non-Parcel 82 Parcels (70% of costs) ⁽¹⁾	\$115.4399	\$35.5600				n/a
Parcel 82 Only (30% of Costs) ⁽¹⁾	\$5,026.51	\$3,467.20				8,493.71
Maximum Assessment Rates:						
Per Acre - Zones C, D & E			\$67.9293	\$2.3023	\$1,060.7860	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	\$14,457	\$52,101

⁽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. 2017/18 FUND BALANCE INFORMATION

DESCRIPTION	ZONE A	ZONE B	ZONE C	ZONE D	ZONE E	TOTAL
<u>OPERATING RESERVE</u>						
Beginning Operating Reserve Balance 7-1-2017 (est.)	\$8,165.38	\$6,621.41	\$4,631.29	\$439.96	\$4,976.64	\$24,834.68
add: Replenishment from FY 17/18 Levy						0.00
less: Use for FY 17/18 Expenses	(50.23)	(1,205.38)	(232.18)	(155.67)	(124.87)	(1,768.33)
Transfer from/(to) General Fund						0.00
Transfer from/(to) the Rehab Reserve		965.32	0.10	(44.25)		921.17
Ending Operating Reserve Balance 6-30-2018 (est.)	\$8,115.15	\$6,381.35	\$4,399.21	\$240.04	\$4,851.77	\$23,987.52
<u>REHABILITATION RESERVE</u>						
Beginning Rehab Reserve Balance 7-1-2017 (est.)	\$0.00	\$2,522.04	\$0.10	\$9.45	\$1,087.85	\$3,619.44
add: Collect from FY 17/18 Levy						0.00
less: Use for FY 17/18 Rehab Projects	0.00	0.00	0.00	0.00	0.00	0.00
Transfer from/(to) the Operating Reserve	0.00	(965.32)	(0.10)	44.25	0.00	(921.17)
Ending Rehab Reserve Balance 6-30-2018 (est.)	\$0.00	\$1,556.72	\$0.00	\$53.70	\$1,087.85	\$2,698.27

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 rights-of-way 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 7-1-2017 (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, 2017 to December 31, 2017, 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 17/18 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, 2017 (the beginning of the Fiscal Year) through December 31, 2017. If zero, this line item may not be shown in the budget.

Use for FY 17/18 Expenses – The amount of the Operating Reserve to be used to fund FY 17/18 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, 2017 (the beginning of the Fiscal Year) through December 31, 2017. 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 6-30-2018 (est.) - This amount represents the anticipated Operating Reserve balance/(deficit) for each Zone as of June 30, 2018. 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 7-1-2017 (est.) — The projected balance of funds in the Rehabilitation Reserve as of July 1, 2017. 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 17/18 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 17/18 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 6-30-2018 (est.) - The projected balance of funds in the Rehabilitation Reserve as of June 30, 2018. 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: \$1,600 in FY 2018/19.

Zone D - General Open Space/creek rehabilitation: \$100 in FY 2018/19.

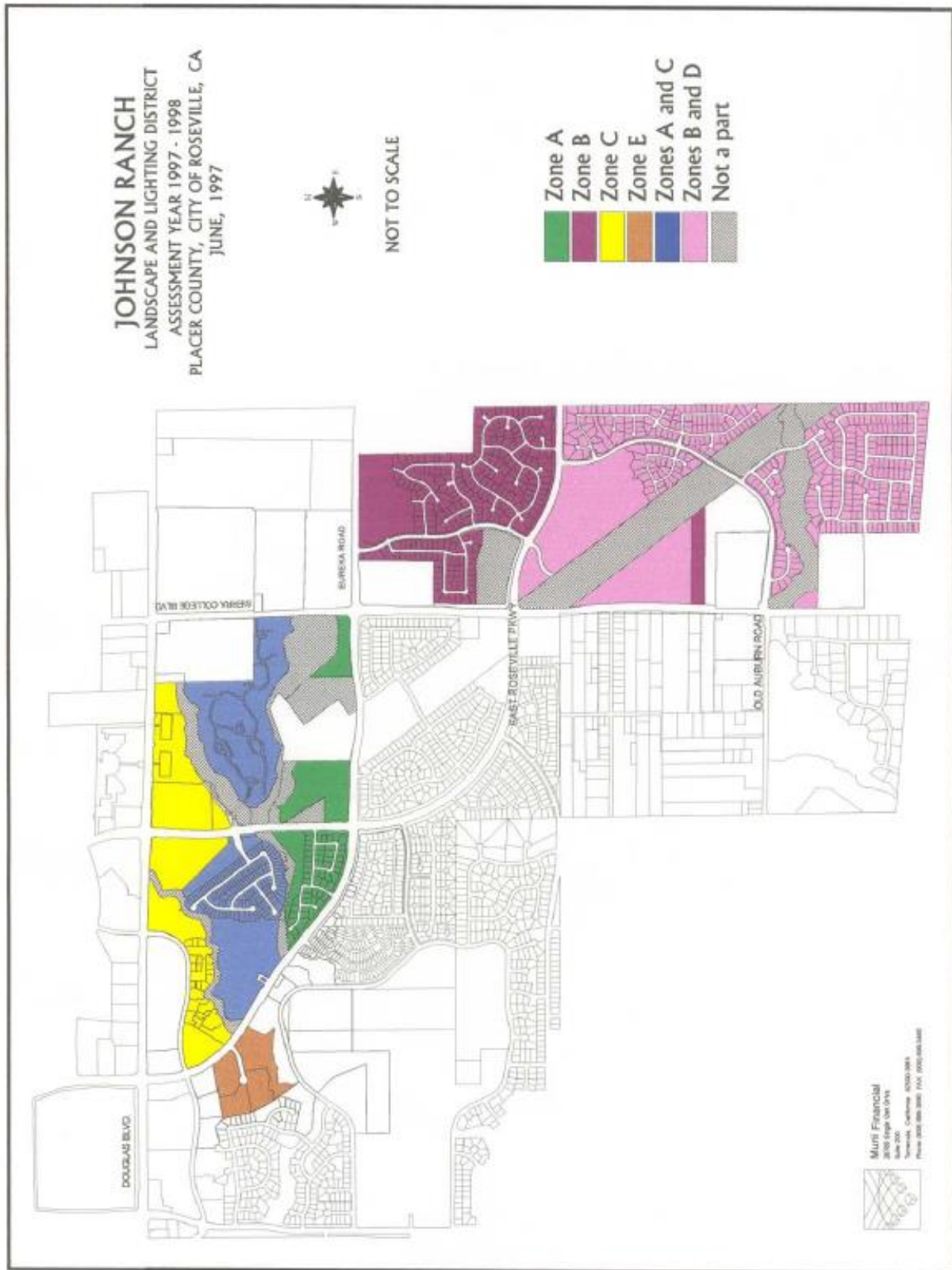
Zone E - General Open Space/creek rehabilitation: \$1,100 in FY 2018/19.

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 — 2017/18 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 2017/18. 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 2017/18 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
2017/18 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-14
457-070-001-000	Assessable	3,049.44	2,020.24	0.0	0.0	0.0	0.0	2.8747	2.7 AC PAR 9A PMOR 28-110
457-070-002-000	Assessable	3,953.02	2,618.86	0.0	0.0	0.0	0.0	3.7265	3.5 AC PAR 9B PMOR 28-110
457-070-003-000	Assessable	3,727.08	2,469.18	0.0	0.0	0.0	0.0	3.5135	3.3 AC PAR 9C PMOR 28-110
457-070-004-000	Assessable	3,727.08	2,469.18	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	LOT 22 BROADSTONE PLACE MOR Q-11
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	LOT 24 BROADSTONE PLACE MOR 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

City of Roseville
Johnson Ranch Landscaping & Lighting District
2017/18 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
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	LOT 30 BROADSTONE PLACE MOR 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
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

City of Roseville
Johnson Ranch Landscaping & Lighting District
2017/18 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
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
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

City of Roseville
Johnson Ranch Landscaping & Lighting District
2017/18 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
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
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

**City of Roseville
Johnson Ranch Landscaping & Lighting District
2017/18 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
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
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

**City of Roseville
Johnson Ranch Landscaping & Lighting District
2017/18 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
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
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

City of Roseville
Johnson Ranch Landscaping & Lighting District
2017/18 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
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
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 U-79
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-B MOR U-79
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 MOR U-79
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

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Johnson Ranch Landscaping & Lighting District
2017/18 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
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
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 1-A U-78
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 1-A U-78
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 NO 1-A U-78
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 UNIT #5 & 6 PHASE 2 MOR W-20
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 W-20
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 W-20
464-060-004-000	Assessable	20.60	20.60	0.0	0.5431	0.0	0.559	0.0	LOT 4 ASHLEY WOODS UNIT 5 & 6 PHASE 2 MOR W-20

City of Roseville
Johnson Ranch Landscaping & Lighting District
2017/18 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
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20

City of Roseville
Johnson Ranch Landscaping & Lighting District
2017/18 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
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20
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 W-20
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-13
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-13
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

City of Roseville
Johnson Ranch Landscaping & Lighting District
2017/18 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
466-200-012-000	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
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

City of Roseville
Johnson Ranch Landscaping & Lighting District
2017/18 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
466-210-015-000	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
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	LOT 89 HILLSBOROUGH #1 MOR R-33

City of Roseville
Johnson Ranch Landscaping & Lighting District
2017/18 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
466-210-059-000	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	LOT 5 HILLSBOROUGH UNIT #1 MOR 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
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

City of Roseville
Johnson Ranch Landscaping & Lighting District
2017/18 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
466-220-035-000	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	LOT 112 HILLSBOROUGH UNIT #1 MOR R-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	LOT 119 HILLSBOROUGH UNIT #1 MOR R-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
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

City of Roseville
Johnson Ranch Landscaping & Lighting District
2017/18 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
466-290-003-000	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
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

City of Roseville
Johnson Ranch Landscaping & Lighting District
2017/18 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
466-300-014-000	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
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-67
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

**City of Roseville
Johnson Ranch Landscaping & Lighting District
2017/18 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
466-320-011-000	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
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

City of Roseville
Johnson Ranch Landscaping & Lighting District
2017/18 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
466-320-055-000	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
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

City of Roseville
Johnson Ranch Landscaping & Lighting District
2017/18 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
466-360-011-000	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
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

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Johnson Ranch Landscaping & Lighting District
2017/18 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
466-390-001-000	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
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 4 T-11
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

**City of Roseville
Johnson Ranch Landscaping & Lighting District
2017/18 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
466-400-005-000	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
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

City of Roseville
Johnson Ranch Landscaping & Lighting District
2017/18 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
466-410-011-000	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 UTLTY ESMT T-13
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 UTLTY ESMT T-13
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
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

City of Roseville
Johnson Ranch Landscaping & Lighting District
2017/18 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
466-490-026-000	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
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

City of Roseville
Johnson Ranch Landscaping & Lighting District
2017/18 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
466-520-002-000	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
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

City of Roseville
Johnson Ranch Landscaping & Lighting District
2017/18 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
466-530-021-000	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	52,101.56
CHARGE	47,222.40
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
CHARGE_A	16,755.02
CHARGE_B	11,557.32
CHARGE_C	9,007.84
CHARGE_D	324.40
CHARGE_E	9,577.44

RESOLUTION NO. 17-190

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 2017/2018, 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. 17-190

PASSED, APPROVED, AND ADOPTED THIS 17th day of May, 2017.

Vice Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, Sonia Orozco, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. 17-190 was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the 17th day of May 17, 2017, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville

RESOLUTION NO. 17-191

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 2017/2018

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 2017/2018, 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 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 21, 2017 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. 17-191

PASSED, APPROVED, AND ADOPTED THIS 17th day of May, 2017.

Vice Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, Sonia Orozco, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. 17-191 was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the 17th day of May, 2017, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville

RESOLUTION NO. 17-192

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 2017/2018

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 2017/2018 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. 17-192

PASSED, APPROVED, AND ADOPTED THIS 17th day of May, 2017.

Vice Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, Sonia Orozco, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. 17-192 was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the 17th day of May, 2017, by the following vote:

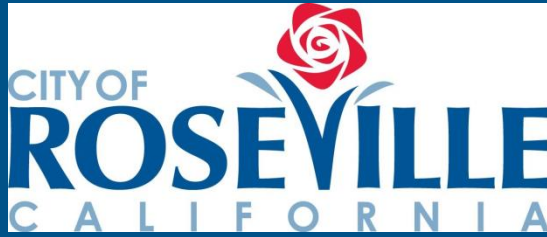
AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville



City of Roseville

North Central Roseville Specific Plan Landscaping and Lighting District

2017/18 ENGINEER'S ANNUAL LEVY REPORT

Intent Meeting: May 17, 2017
Public Hearing: June 21, 2017

27368 Via Industria
Suite 200
Temecula, CA 92590
T 951.587.3500 | 800.755.6864
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www.willdan.com/financial



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 any relevant zones therein, including the improvements, budgets, parcels and assessments to be levied for Fiscal Year 2017/18 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 28 day of APRIL, 2017

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



TABLE OF CONTENTS

I.	OVERVIEW	1
	A. INTRODUCTION	1
	B. COMPLIANCE WITH CURRENT LEGISLATION	2
	C. DESCRIPTION OF DISTRICT BOUNDARIES	3
	D. IMPROVEMENTS AUTHORIZED BY THE 1972 ACT	3
	E. DESCRIPTION OF THE IMPROVEMENTS AND MAINTENANCE	5
II.	METHOD OF APPORTIONMENT	7
	A. GENERAL	7
	B. SPECIAL BENEFIT ANALYSIS	7
	C. DESCRIPTION OF THE METHOD OF APPORTIONMENT	9
	D. INFLATIONARY ADJUSTMENT FACTOR	10
III.	DISTRICT BUDGET	12
	A. 2017/18 BUDGET	12
	B. 2017/18 ASSESSMENT RATES	12
	C. 2017/18 FUND BALANCE INFORMATION	13
	D. DESCRIPTION OF BUDGET ITEMS	13
	E. REHABILITATION RESERVE – CAPITAL IMPROVEMENT PLAN	18
	APPENDIX A – DISTRICT BOUNDARY MAP	A
	APPENDIX B — 2017/18 ASSESSMENT ROLL	B

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 2017/18 (“Report”) describes the District, any annexations, changes to the District, and the proposed assessments for the period of July 1, 2017 through June 30, 2018. 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") 2017/18. The assessments as approved will be submitted to the Placer County Auditor/Controller to be included on the FY 2017/18 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, rights-of-way, 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 Inflator (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. 2017/18 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	89,600.00	9,520.00	2,856.00	2,750.00	104,726.00
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>10,000.00</u>	<u>10,000.00</u>	<u>14,000.00</u>	<u>14,000.00</u>	<u>48,000.00</u>
Total Direct Costs	\$382,470.00	\$120,565.00	\$37,483.00	\$29,238.00	\$569,756.00
<u>ADMINISTRATION COSTS</u>	62.38%	35.64%	0.65%	1.33%	
City Administration	\$15,188.90	\$8,678.49	\$159.27	\$323.67	\$24,350.33
Contract Admin- Park's Dept	32,500.00	9,500.00	1,708.00	1,606.00	45,314.00
Contract Administration - Open Space	0.00	0.00	0.00	0.00	0.00
County Auditor Fees	4,475.17	1,362.84	274.03	201.33	6,313.37
Consulting & Professional Services	5,843.00	3,343.00	884.00	642.00	10,712.00
Consultant Incidental Expenses	320.00	97.00	20.00	13.00	450.00
Public Hearing Publishing Costs	538.00	304.00	5.75	11.50	859.25
ERP Project Costs	<u>1,460.00</u>	<u>1,215.00</u>	<u>131.00</u>	<u>98.00</u>	<u>2,904.00</u>
Total Administrative Costs	\$60,325.07	\$24,500.33	\$3,182.05	\$2,895.50	\$90,902.95
Total Direct and Administration Costs	\$442,795.07	\$145,065.33	\$40,665.05	\$32,133.50	\$660,658.95
<u>BUDGET ADJUSTMENTS</u>					
Replenishment/(Use) of Operating Reserve	\$14,721.58	\$1,218.95	\$737.30	\$2,000.00	\$18,677.83
Contribution for /(Use of) Rehab Reserve	(10,000.00)	(10,000.00)	(14,000.00)	(14,000.00)	(48,000.00)
Rounding Adjustment				<u>(0.79)</u>	<u>(0.79)</u>
Total Adjustments	\$4,721.58	(\$8,781.05)	(\$13,262.70)	(\$12,000.79)	(\$29,322.96)
BALANCE TO LEVY	\$447,516.65	\$136,284.28	\$27,402.35	\$20,132.71	\$631,335.99

B. 2017/18 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 2017/18 APPLIED ASSESSMENT RATES</u>					
Total Assessable Parcels*	3,371	2,112	39	79	3,489
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	560.0266	n/a	-	-	560.0266
Total Equivalent Dwelling Units ("EDUs")*	7,465.3862	2,113	39	79	7,583.3862
Applied Assessment Rates Per EDU	\$59.9455	\$64.4980	\$702.620	\$254.84	
Maximum Assessment Rates per EDU	\$59.9455	\$64.4980	\$728.085	\$399.66	
Potential Maximum Assessment per Zone	\$447,517	\$136,284	\$28,395	\$31,573	\$643,769

* 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. 2017/18 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 7-1-2017 (est.)	\$214,223.10	\$70,605.06	\$26,842.97	\$14,937.13	\$326,608.26
add: Replenish from FY 17/18 Levy	14,721.58	1,218.95			15,940.53
less: Use for FY 17/18 Expenses			737.30	2,000.00	2,737.30
Transfer from/(to) the Rehab Reserve	(37,709.68)	(11,541.51)	(8,838.77)	(2,318.13)	(60,408.09)
Ending Operating Reserve Balance 6-30-2018 (est.)	\$191,235.00	\$60,282.50	\$18,741.50	\$14,619.00	\$284,878.00
REHABILITATION RESERVE					
Beginning Rehab Reserve Balance 7-1-2017 (est.)	\$67,860.70	\$63,786.47	\$19,691.76	\$45,119.00	\$196,457.93
add: Collect from FY 17/18 Levy					0.00
less: Use for FY 17/18 Rehab Projects	(10,000.00)	(10,000.00)	(14,000.00)	(14,000.00)	(48,000.00)
Transfer from/(to) the Operating Reserve	37,709.68	11,541.51	8,838.77	2,318.13	60,408.09
Ending Rehab Reserve Balance 6-30-2018 (est.)	\$95,570.38	\$65,327.98	\$14,530.53	\$33,437.13	\$208,866.02

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 7-1-2017 - 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, 2017 to December 31, 2017, 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 17/18 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, 2017 (the beginning of the Fiscal Year) through December 31, 2017. If zero, this line item may not be shown in the budget.

Use for FY 17/18 Expenses – The amount of the Operating Reserve to be used to fund FY 17/18 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, 2017 (the beginning of the Fiscal Year) through December 31, 2017. 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 6-30-2018 (est.) - This amount represents the anticipated Operating Reserve balance/(deficit) for each Zone as of June 30, 2018. 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 7-1-2017 — The projected balance of funds in the Rehabilitation Reserve as of July 1, 2017. 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 17/18 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 17/18 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 6-30-2018 — The projected balance of funds in the Rehabilitation Reserve as of June 30, 2018. 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: \$10,000, \$20,000, \$25,000, \$20,000 and \$25,000 in FYs 2017/18, 2018/19, 2019/20, 2020/21 and 2021/22, respectively; repair, replace and/or refurbish sound wall improvements: \$5,600 in FY 2018/19.

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: \$10,000, \$10,000, \$6,000, \$15,000 and \$15,000 in FYs 2017/18, 2018/19, 2019/20, 2020/21 and 2021/22, respectively; repair, replace and/or refurbish sound wall improvements: \$10,000 in each of FYs 2018/19 and 2019/20.

Zone F – Projections of the Zone's future capital improvement expenditures are as follows: Repair, replace and/or refurbish fencing improvements: \$5,000 in FY 2017/18; replace, repair, renovate and/or refurbish plants, landscaping, irrigation and related materials: \$5,600 in FY 2018/19 and \$3,000 in each of FYs 2019/20, 2020/21 and 2021/22, and replace irrigation controller: \$9,000 in FY 2017/18.

Zone G – Projections of the Zone's future capital improvement expenditures are as follows: Replace, repair, renovate and/or refurbish plants, landscaping, irrigation and related materials: \$10,000, \$8,500, \$5,000 and \$10,000 in FYs 2018/19, 2019/20, 2020/21 and 2021/22, respectively, and replace irrigation controller: \$14,000 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.

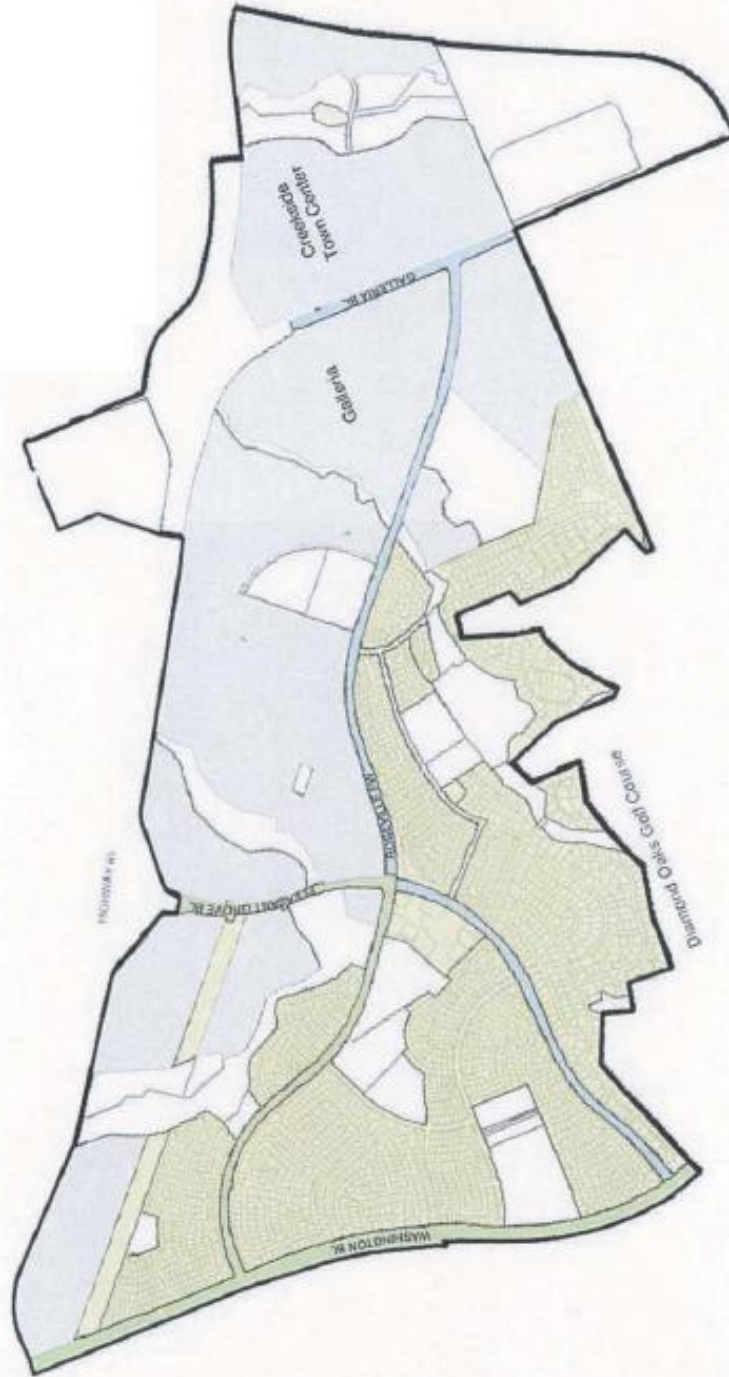
APPENDIX A – DISTRICT BOUNDARY MAP

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

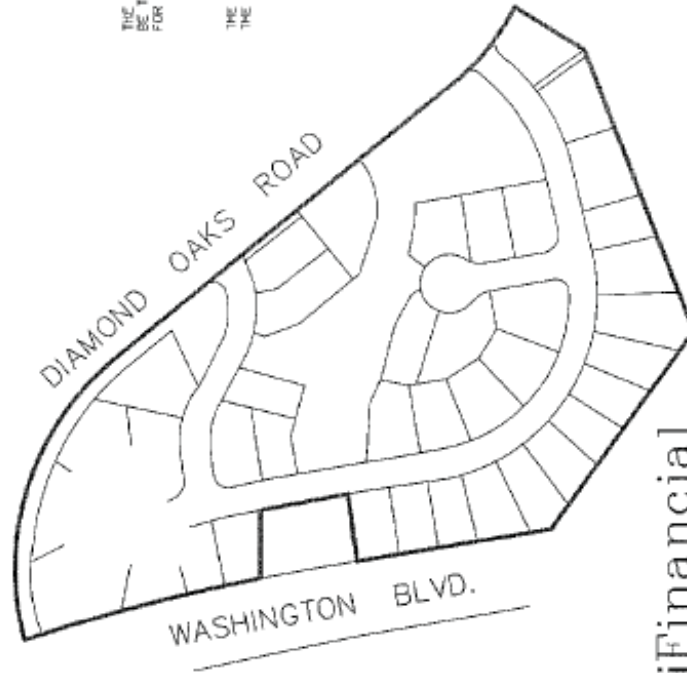
LEGEND
 District Wide Zone Boundary
 Area excluded from Local Zone



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)**

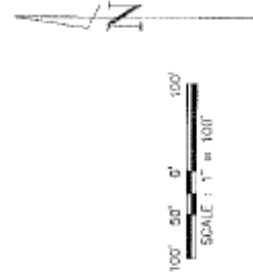
COUNTY OF PLACER
STATE OF CALIFORNIA



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

88765 Single Oak Drive
Suite 200
Roseville, California 95690-3461
Phone (916) 880-3860 Fax (916) 880-3460

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.



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APPENDIX B — 2017/18 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 2017/18. 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 2017/18 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 2017/18 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	931.54	931.55	15.54	0.0	0.0	2.2200	Non Residential	2.2AC PAR 1 PMOR 35-06
015-165-003-000	District - Wide	709.14	709.16	11.83	0.0	0.0	1.6900	Non Residential	1.7AC PAR 2 PMOR 35-06
015-165-004-000	District - Wide	713.34	713.35	11.9	0.0	0.0	1.7000	Non Residential	1.7AC PAR 3 PMOR 35-06
015-165-005-000	District - Wide	650.40	650.41	10.85	0.0	0.0	1.5500	Non Residential	1.6AC PAR 4 PMOR 35-06
015-166-004-000	District - Wide	2,154.32	2,154.32	35.938	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	0.0	-	Wetland/Vernal Pool	9.5 AC LOT 23 CREEKSIDE CENTER V-17
015-166-006-000	District - Wide	-	-	0.0	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	0.0	-	Wetland/Vernal Pool	4.0 AC LOT 29B OPEN SPACE MOR V-17
015-166-009-000	District - Wide	5,130.24	5,130.26	85.582	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	0.0	-	Wetland/Vernal Pool	3.9 AC LOT 30 CREEKSIDE CENTER V-17
015-166-014-000	District - Wide	814.04	814.06	13.58	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	0.0	-	Wetland/Vernal Pool	8.7 AC LOT 31A CREEKSIDE CENTER V-17
015-166-016-000	District - Wide	-	-	0.0	0.0	0.0	-	Open Space	8.4 AC LOT 31B OPEN SPACE V-17
015-166-023-000	District - Wide	377.64	377.66	6.3	0.0	0.0	0.9000	Non Residential	POR LOT 1 CREEKSIDE CENTER MOR V-17
015-166-032-000	District - Wide	1,007.08	1,007.08	16.8	0.0	0.0	2.4000	Non Residential	2.4 AC LOT 3 CREEKSIDE CENTER V-17
015-166-047-000	District - Wide	469.34	469.34	7.8295	0.0	0.0	1.1185	Non Residential	POR LOTS 2 & 5 CREEKSIDE CENTER V-17
015-166-050-000	District - Wide	483.82	483.82	8.071	0.0	0.0	1.1530	Non Residential	1.2 AC POR LOT 2 & 7 CREEKSIDE CENTER V-17
015-166-051-000	District - Wide	534.34	534.34	8.9138	0.0	0.0	1.2734	Non Residential	1.3 AC LOT 8 & POR 9 CREEKSIDE CENTER V-17
015-166-052-000	District - Wide	5,448.14	5,448.16	90.8852	0.0	0.0	12.9836	Non Residential	13.5 AC POR LOTS 1 2 & 9 CREEKSIDE CENTER V-17
015-166-053-000	District - Wide	8,299.54	8,299.55	138.4516	0.0	0.0	19.7788	Non Residential	19.7 AC POR LOTS 1 2 4 & 5 CREEKSIDE CENTER V-17
015-166-054-000	District - Wide	153.86	153.87	2.5669	0.0	0.0	0.3667	Non Residential	POR LOTS 2 & 4 CREEKSIDE CENTER V-17
015-166-055-000	District - Wide	489.90	489.90	8.1725	0.0	0.0	1.1675	Non Residential	1.3 AC LOT 6 & POR L 2 5 & 7 CREEKSIDE CENTER V-17
015-166-056-000	District - Wide	2,355.10	2,355.11	39.2875	0.0	0.0	5.6125	Non Residential	5.6 AC POR LOTS 24 & 25 CREEKSIDE CENTER V-17
015-166-057-000	District - Wide	438.12	438.12	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	2,009.62	2,009.64	33.5244	0.0	0.0	4.7892	Non Residential	4.8 AC POR LOTS 24 25 & 26 CREEKSIDE CENTER V-17
015-166-063-000	District - Wide	1,843.04	1,843.05	30.7454	0.0	0.0	4.3922	Non Residential	4.4 AC POR LOTS 12 & 13 CREEKSIDE CENTER V-17
015-166-064-000	District - Wide	1,435.84	1,435.85	23.9526	0.0	0.0	3.4218	Non Residential	3.4 AC POR LOTS 12 & 13 CREEKSIDE CENTER V-17
015-166-065-000	District - Wide	1,309.04	1,309.05	21.8374	0.0	0.0	3.1196	Non Residential	3.1 AC POR LOT 10 & 11 CREEKSIDE CENTER MOR V-17
015-166-066-000	District - Wide	1,224.60	1,224.60	20.4286	0.0	0.0	2.9184	Non Residential	2.9 AC POR LOT 10 & 11 CREEKSIDE CENTER MOR V-17
015-167-003-000	District - Wide	276.52	276.53	4.613	0.0	0.0	0.6590	Non Residential	LOT 16 CREEKSIDE CENTER V-17
015-167-005-000	District - Wide	503.70	503.71	8.4028	0.0	0.0	1.2004	Non Residential	1.2 AC POR LOTS 14 15 & 22
015-167-011-000	District - Wide	387.96	387.98	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	0.0	-	Common Area	POR LOT 14 CREEKSIDE CENTER MOR V-17
015-167-013-000	District - Wide	581.96	581.97	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	391.36	391.38	6.5289	0.0	0.0	0.9327	Non Residential	POR LOTS 18 & 22 CREEKSIDE CENTER MOR V-17
015-167-015-000	District - Wide	484.36	484.37	8.0801	0.0	0.0	1.1543	Non Residential	1.1 AC POR LOTS 18 19 & 22 CREEKSIDE CENTER V-17
015-167-016-000	District - Wide	3,523.70	3,523.70	58.7818	0.0	0.0	8.3974	Non Residential	8.3 AC POR LOTS 19 THRU 22 CREEKSIDE CENTER V-17
015-167-017-000	District - Wide	1,089.16	1,089.16	18.1692	0.0	0.0	2.5956	Non Residential	2.6 AC POR LOTS 19 THRU 22 CREEKSIDE CENTER V-17
015-167-018-000	District - Wide	4,839.40	4,839.42	80.7303	0.0	0.0	11.5329	Non Residential	11.5 AC P LOTS 14 15 17 & 22 CREEKSIDE CENTER V-17
015-500-001-000	F	702.62	728.08	1.0	1.0	0.0	-	SF Residential	LOT 1 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-002-000	F	702.62	728.08	1.0	1.0	0.0	-	SF Residential	LOT 2 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-003-000	F	702.62	728.08	1.0	1.0	0.0	-	SF Residential	LOT 3 DIAMOND OAKS UNIT NO 10 MOR Y-72

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
015-500-004-000	F	702.62	728.08	1.0	1.0	0.0	-	SF Residential	LOT 4 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-005-000	F	702.62	728.08	1.0	1.0	0.0	-	SF Residential	LOT 5 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-006-000	F	702.62	728.08	1.0	1.0	0.0	-	SF Residential	LOT 6 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-007-000	F	702.62	728.08	1.0	1.0	0.0	-	SF Residential	LOT 7 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-008-000	F	702.62	728.08	1.0	1.0	0.0	-	SF Residential	LOT 8 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-009-000	F	702.62	728.08	1.0	1.0	0.0	-	SF Residential	LOT 9 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-010-000	F	702.62	728.08	1.0	1.0	0.0	-	SF Residential	LOT 10 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-011-000	F	702.62	728.08	1.0	1.0	0.0	-	SF Residential	LOT 11 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-016-000	F	702.62	728.08	1.0	1.0	0.0	-	SF Residential	LOT 16 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-019-000	F	702.62	728.08	1.0	1.0	0.0	-	SF Residential	LOT 19 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-020-000	F	702.62	728.08	1.0	1.0	0.0	-	SF Residential	LOT 20 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-021-000	F	702.62	728.08	1.0	1.0	0.0	-	SF Residential	LOT 21 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-022-000	F	702.62	728.08	1.0	1.0	0.0	-	SF Residential	LOT 22 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-023-000	F	702.62	728.08	1.0	1.0	0.0	-	SF Residential	LOT 23 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-024-000	F	702.62	728.08	1.0	1.0	0.0	-	SF Residential	LOT 24 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-025-000	F	702.62	728.08	1.0	1.0	0.0	-	SF Residential	LOT 25 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-026-000	F	702.62	728.08	1.0	1.0	0.0	-	SF Residential	LOT 26 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-027-000	F	702.62	728.08	1.0	1.0	0.0	-	SF Residential	LOT 27 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-028-000	F	702.62	728.08	1.0	1.0	0.0	-	SF Residential	LOT 28 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-029-000	F	702.62	728.08	1.0	1.0	0.0	-	SF Residential	LOT 29 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-030-000	F	702.62	728.08	1.0	1.0	0.0	-	SF Residential	LOT 30 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-031-000	F	702.62	728.08	1.0	1.0	0.0	-	SF Residential	LOT 31 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-032-000	F	702.62	728.08	1.0	1.0	0.0	-	SF Residential	LOT 32 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-033-000	F	702.62	728.08	1.0	1.0	0.0	-	SF Residential	LOT 33 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-036-000	F	702.62	728.08	1.0	1.0	0.0	-	SF Residential	LOT 36 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-037-000	F	702.62	728.08	1.0	1.0	0.0	-	SF Residential	LOT 37 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-038-000	F	702.62	728.08	1.0	1.0	0.0	-	SF Residential	LOT 38 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-039-000	F	702.62	728.08	1.0	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	0.0	-	Open Space	1.8 AC LOT A OPEN SPACE MOR Y-72
015-500-041-000	F	-	-	0.0	0.0	0.0	-	Open Space	LOT C OPEN SPACE MOR Y-72
015-500-042-000	F	-	-	0.0	0.0	0.0	-	Open Space	LOT D OPEN SPACE MOR Y-72
015-500-043-000	F	-	-	0.0	0.0	0.0	-	Open Space	LOT E OPEN SPACE MOR Y-72
015-500-044-000	F	-	-	0.0	0.0	0.0	-	NPOTS	FR SEC 27 11 6
015-500-047-000	F	702.62	728.08	1.0	1.0	0.0	-	SF Residential	POR LOT15 DIAMOND OAKS UNIT #10 MOR 7-72
015-500-048-000	F	702.62	728.08	1.0	1.0	0.0	-	SF Residential	POR LOT 34 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-049-000	F	702.62	728.08	1.0	1.0	0.0	-	SF Residential	LOT 35 & POR 34 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-050-000	F	702.62	728.08	1.0	1.0	0.0	-	SF Residential	POR LOT 12 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-051-000	F	-	-	0.0	0.0	0.0	-	Public ROW	POR LOT 12 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-052-000	F	702.62	728.08	1.0	1.0	0.0	-	SF Residential	POR LOT 13 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-053-000	F	-	-	0.0	0.0	0.0	-	Public ROW	POR LOT 13 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-054-000	F	702.62	728.08	1.0	1.0	0.0	-	SF Residential	POR LOTS 13 14 & 15 DIAMOND OAKS UNIT#10 MOR Y-72
015-500-055-000	F	-	-	0.0	0.0	0.0	-	Public ROW	POR LOTS 13 14 DIAMOND OAKS UNIT #10 MOR Y-72

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
015-500-056-000	F	702.62	728.08	1.0	1.0	0.0	-	SF Residential	POR LOT 17 DIAMOND OAKS UNIT NO 10 MOR BK Y PG 72
015-500-058-000	F	702.62	728.08	1.0	1.0	0.0	-	SF Residential	POR LOT 18 DIAMOND OAKS UNIT NO 10 MOR BK Y PG 72
017-123-043-000	District - Wide	503.54	503.54	8.4	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	1,888.28	1,888.28	31.5	0.0	0.0	4.5000	Non Residential	4.5 AC PAR 34 C-1 PMOR 28-84
017-123-055-000	District - Wide	7,608.38	7,608.40	126.9219	0.0	0.0	18.1317	Non Residential	20.3 AC PAR 1 PMOR 28-160
017-123-058-000	District - Wide	422.68	422.68	7.0511	0.0	0.0	1.0073	Non Residential	1.0 AC PAR 2 PMOR 28-160
017-123-086-000	District - Wide	633.62	633.62	10.57	0.0	0.0	1.5100	Non Residential	1.5 AC PAR 34B & POR 34A PM 28-67
017-123-087-000	District - Wide	5,413.06	5,413.08	90.3	0.0	0.0	12.9000	Non Residential	13.0 AC POR PAR 34A PM 28-67
017-420-002-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 2 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-003-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 3 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-004-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 4 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-005-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 5 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-006-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 6 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-007-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 7 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-008-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 8 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-009-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 9 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-010-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 10 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-011-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 11 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-012-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 12 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-013-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 20 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-014-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 21 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-015-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 22 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-016-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 23 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-017-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 24 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-018-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 25 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-019-000	G	254.84	399.66	1.0	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	0.0	-	Open Space	LOT A PUBLIC UTILITY EASEMENT MOR Z-01
017-420-021-000	G	-	-	0.0	0.0	0.0	-	Open Space	3.7 AC LOT B PUBLIC UTILITY EASEMENT MOR Z-01
017-420-022-000	G	-	-	0.0	0.0	0.0	-	Utility ROW	POR LOT C PUBLIC UTILITY EASEMENT MOR Z-01
017-420-023-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 1 PMOR 31-157
017-420-024-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 78 PMOR 31-157
017-420-025-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 79 PMOR 31-157
017-420-026-000	G	-	-	0.0	0.0	0.0	-	Open Space	LOT A OPEN SPACE PMOR 31-157
017-420-027-000	G	-	-	0.0	0.0	0.0	-	Open Space	LOT B OPEN SPACE PMOR 31-157
017-430-001-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 13 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-002-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 14 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-003-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 15 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-004-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 16 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-005-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 17 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-006-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 18 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-007-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 19 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-008-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 27 DIAMOND OAKS UNIT NO 14 MOR Z-01

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
017-430-009-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 28 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-010-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 29 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-011-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 30 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-012-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 31 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-013-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 32 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-014-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 33 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-015-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 34 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-016-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 35 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-017-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 36 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-018-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 37 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-019-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 38 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-020-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 39 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-021-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 40 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-022-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 41 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-023-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 42 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-024-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 43 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-025-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 44 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-026-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 45 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-027-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 46 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-028-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 47 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-029-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 48 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-030-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 49 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-031-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 50 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-032-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 51 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-033-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 52 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-034-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 53 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-035-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 54 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-036-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 55 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-037-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 56 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-038-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 57 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-039-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 58 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-040-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 59 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-041-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 60 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-042-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 61 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-043-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 62 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-044-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 63 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-045-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 64 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-046-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 65 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-047-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 66 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-048-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 67 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-049-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 68 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-050-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 69 DIAMOND OAKS UNIT NO 14 MOR Z-01

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
017-430-051-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 70 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-052-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 71 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-053-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 72 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-054-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 73 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-055-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 74 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-056-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 75 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-057-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 76 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-058-000	G	254.84	399.66	1.0	1.0	0.0	-	SF Residential	LOT 77 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-059-000	G	-	-	0.0	0.0	0.0	-	Utility ROW	POR LOT C PUBLIC UTILITY EASEMENT MOR Z-01
017-430-060-000	G	-	-	0.0	0.0	0.0	-	Public ROW	LOT D PUBLIC UTILITY EASEMENT MOR Z-01
359-010-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 1 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 2 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 3 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 4 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 5 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 6 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 7 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 8 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 9 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 10 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 11 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 12 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-013-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 13 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-014-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 14 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-015-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 15 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-016-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 16 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-017-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 17 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-018-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 18 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-019-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 19 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-020-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 20 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-021-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 21 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-022-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 22 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-023-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 23 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-024-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 24 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-025-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 25 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-026-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 26 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-027-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 27 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-028-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 28 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-029-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 29 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-030-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 30 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-031-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 31 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-032-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 32 HIGHLAND RESERVE WEST PAR "T" MOR V-83

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
359-010-033-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 33 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-034-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 34 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-035-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 35 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-036-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 36 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-037-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 37 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-038-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 38 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-039-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 39 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-020-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 1 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 2 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 4 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 7 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 8 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 9 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 10 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 11 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 12 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-013-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 13 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-014-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 14 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-015-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 15 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-016-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 16 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-017-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 17 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-018-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 18 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-019-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 19 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-020-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 20 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-021-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 21 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-022-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 22 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-025-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 25 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-026-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 26 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-027-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 27 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-028-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 28 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-029-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 29 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-030-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 30 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-031-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 31 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-032-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 32 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-033-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 33 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-035-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 35 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-036-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 36 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-037-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	POR LOT 34 HIGHLAND RESERVE WEST PAR WX&Y W-91
359-020-039-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	POR L 24 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-041-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	L 23 & P L 24 HIGHLAND RESERVE WEST PAR W X&Y W-92
359-020-042-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	L3 HIGHLND RES WEST W-92 & POR L 47 REG 65 CTR R24
359-020-043-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	L5 HIGHLND RES WEST W-92 & POR L47 REG 65 CTR R24

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
359-020-044-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	L6 HIGHLND RES WEST W-92 & POR L47 REG 65 CTR R-24
359-030-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 37 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-030-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 38 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-030-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 39 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-030-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 40 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-030-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 41 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-030-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 42 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-030-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 43 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-030-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 44 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-030-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 45 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-030-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 46 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-030-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 47 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-030-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 48 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-030-013-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 49 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-030-014-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 50 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-030-015-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 51 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-030-016-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 52 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-030-017-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 53 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-030-018-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 54 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-030-019-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 55 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-040-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 1 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 2 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 3 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 4 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 5 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 6 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 7 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 8 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 9 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 10 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 11 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 12 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-013-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 13 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-014-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 14 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-015-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 15 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-016-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 16 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-017-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 17 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-018-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 18 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-019-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 19 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-020-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 20 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-021-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 21 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-022-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 22 HIGHLAND RESERVE WEST PCL R MOR X-63

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

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City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
359-040-065-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 65 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-066-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 66 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-067-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 67 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-068-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 68 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-069-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 69 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-070-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 70 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-071-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 71 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-072-000	Local&District - Wide	-	-	0.0	0.0	0.0	-	Landscaping	LOT A PUBLIC UTILITY/LANDSCAPE EASEMENT X-63
359-040-073-000	Local&District - Wide	-	-	0.0	0.0	0.0	-	Landscaping	LOT B PUBLIC UTILITY/LANDSCAPE EASEMENT X-63
359-050-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 1 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-050-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 2 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-050-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 3 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-050-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 4 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-050-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 5 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-050-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 6 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-050-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 7 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-050-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 8 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-050-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 9 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-050-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 10 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-050-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 11 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-050-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 12 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-050-013-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 49 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-050-014-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 50 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-050-015-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 51 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-050-016-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 52 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-050-017-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 53 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-050-018-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 54 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-050-019-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 55 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-050-020-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 56 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-050-021-000	Local&District - Wide	-	-	0.0	0.0	0.0	-	Public ROW	P LOT A OPEN SPACE PROMONTORY POINTE UT #2 Z-56
359-050-022-000	Local&District - Wide	-	-	0.0	0.0	0.0	-	Public ROW	LOT C OPEN SPACE PROMONTORY POINTE UT #2 Z-56
359-060-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 13 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 14 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 15 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 16 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 17 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 18 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 19 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 20 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 21 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 22 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 23 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
359-060-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 24 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-013-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 25 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-014-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 26 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-015-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 27 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-016-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 28 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-017-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 29 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-018-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 30 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-019-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 31 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-020-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 32 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-021-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 33 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-022-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 34 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-023-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 35 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-024-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 36 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-025-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 37 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-026-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 38 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-027-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 39 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-028-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 40 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-029-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 41 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-030-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 42 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-031-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 43 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-032-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 44 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-033-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 45 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-034-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 46 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-035-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 47 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-036-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 48 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-037-000	Local&District - Wide	-	-	0.0	0.0	0.0	-	Public ROW	P LOT A OPEN SPACE PROMONTORY POINTE UT #2 Z-56
359-060-038-000	Local&District - Wide	-	-	0.0	0.0	0.0	-	Public ROW	LOT B OPEN SPACE PROMONTORY POINTE UT #2 Z-56
360-010-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 29 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 30 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 31 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 32 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 33 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 34 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 35 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 36 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 37 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 38 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 39 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 40 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-013-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 41 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-014-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 42 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-015-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 43 HIGHLAND RESERVE WEST PAR I MOR V-47

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

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City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
360-020-017-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 17 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-018-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 18 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-019-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 19 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-020-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 20 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-021-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 21 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-022-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 22 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-023-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 23 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-024-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 24 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-025-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 25 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-026-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 26 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-027-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 27 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-028-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT28 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-029-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 70 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-030-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 71 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-031-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 72 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-032-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 73 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-033-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 74 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-034-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 75 HIGHLAND RESERVE WEST,PAR.I, MOR V-47
360-030-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 1 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 2 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 3 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 4 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 5 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 6 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 7 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 8 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 9 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 10 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 11 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 12 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-013-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 13 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-014-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 14 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-015-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 15 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-016-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 16 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-017-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 19 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-018-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 20 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-019-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 21 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-020-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 22 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-021-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 23 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-022-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 24 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-023-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 25 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-024-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 26 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

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City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
360-040-026-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 52 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-027-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 53 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-028-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 54 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-029-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 55 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-030-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 56 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-031-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 57 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-032-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 58 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-033-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 59 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-034-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 60 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-035-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 61 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-036-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 62 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-037-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 63 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-038-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 64 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-039-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 65 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-040-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 66 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-041-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 67 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-042-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 68 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-043-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 69 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-044-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 70 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-051-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 1 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 2 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 3 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 4 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 5 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 6 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 7 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 8 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 9 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 10 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 11 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 12 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-013-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 13 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-014-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 14 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-015-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 15 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-016-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 16 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-017-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 17 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-018-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 18 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-019-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 19 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-020-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 20 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-021-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 21 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-022-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 22 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-023-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 23 HIGHLAND RESERVE WEST PCLS F G&H X-62

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
360-051-024-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 24 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-025-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 25 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-026-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 26 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-027-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 27 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-028-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 28 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-029-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 29 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-032-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 32 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-033-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 33 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-034-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 34 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-035-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 35 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-036-000	Local&District - Wide	-	-	0.0	0.0	0.0	-	Drainage Easement	LOT A DRAINAGE EASEMENT X-62
360-051-037-000	Local&District - Wide	-	-	0.0	0.0	0.0	-	Open Space	LOT B OPEN SPACE X-62
360-051-038-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 30 & P 31 HIGHLAND RESV WEST PCLS F G&H X-62
360-051-039-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	POR LOT 31 HIGHLAND RESV WEST PCLS F G & H X-62
360-052-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 44 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-052-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 45 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-052-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 46 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-052-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 47 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-052-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 48 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-052-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 49 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-052-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 50 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-052-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 51 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-052-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 52 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-052-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 53 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-052-013-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 54 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-052-014-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 55 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-052-015-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 56 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-052-016-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 57 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-052-017-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 58 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-052-018-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 59 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-052-019-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 60 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-052-020-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 61 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-052-021-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	POR LOT 42 HIGHLAND RESV WEST PCLS F G & H X-62
360-052-022-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 43 & P 42 HIGHLAND RESV WEST PCLS F G&H X-62
360-053-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 62 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-053-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 63 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-053-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 64 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-053-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 65 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-053-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 66 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-053-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 67 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-053-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 68 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-053-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 69 HIGHLAND RESERVE WEST PCLS F G&H X-62

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
360-053-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 70 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-053-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 71 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-053-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 72 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-053-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 73 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-053-013-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 74 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-053-014-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 75 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-053-015-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 76 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-053-016-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 77 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-053-017-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 78 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-053-018-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 79 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-053-019-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 80 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-053-020-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 81 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-053-021-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 82 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-053-022-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 83 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-054-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 84 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-054-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 85 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-054-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 86 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-054-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 89 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-054-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 90 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-054-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 91 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-054-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 92 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-054-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	POR LOT 87 HIGHLAND RESERVE WEST PARS F G & H X-62
360-054-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 88&P 87 HIGHLAND RESERVE WEST PARS F G&H X-62
360-055-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 101 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-055-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 102 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-055-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 103 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-055-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 104 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-055-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 105 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-055-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 106 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-055-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 107 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-055-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 108 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-055-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 109 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-055-010-000	Local&District - Wide	-	-	0.0	0.0	0.0	-	Open Space	POR LOT C OPEN SPACE X-62
360-060-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 36 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 37 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 38 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 39 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 40 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 41 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 93 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 94 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 95 HIGHLAND RESERVE WEST PCLS F G&H X-62

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

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City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
360-060-052-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 147 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-053-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 148 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-054-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 149 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-055-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 150 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-056-000	Local&District - Wide	-	-	0.0	0.0	0.0	-	Open Space	POR LOT C OPEN SPACE X-62
360-060-057-000	Local&District - Wide	-	-	0.0	0.0	0.0	-	Open Space	LOT D OPEN SPACE X-62
360-060-058-000	Local&District - Wide	-	-	0.0	0.0	0.0	-	Open Space	LOT E OPEN SPACE X-62
361-010-001-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 1111THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-002-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 1112 THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-003-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 1113THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-004-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 1114THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-005-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 1121THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-006-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 1122THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-007-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 1123THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-008-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 1124THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-009-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 1211THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-010-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 1212 THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-011-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 1213THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-012-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 1214THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-013-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 1221THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-014-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 1222THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-015-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 1223THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-016-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 1224THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-017-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 1311THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-018-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 1312THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-019-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 1313 HE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-020-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 1314THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-021-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 1321THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-022-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L1322 THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-023-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 1323THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-024-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 1324THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-025-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 1411THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-026-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 1412THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-027-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 1413THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-028-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 1414THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-029-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 1421THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-030-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 1422THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-031-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 1423THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-032-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LOT 1424THE RESERVES@GALLERIA PH3 CONDO 03-01375
361-010-033-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LOT 1511THE RESERVES@GALLERIA PH3 CONDO 03-01375
361-010-034-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LOT 1512THE RESERVES@GALLERIA PH3 CONDO 03-01375
361-010-035-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LOT 1513THE RESERVES@GALLERIA PH3 CONDO 03-01375

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
361-010-036-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LOT 1514THE RESERVES@GALLERIA PH3 CONDO 03-01375
361-010-037-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LOT 1521THE RESERVES@GALLERIA PH3 CONDO 03-01375
361-010-038-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LOT 1522THE RESERVES@GALLERIA PH3 CONDO 03-01375
361-010-039-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LOT 1523THE RESERVES@GALLERIA PH3 CONDO 03-01375
361-010-040-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LOT 1524THE RESERVES@GALLERIA PH3 CONDO 03-01375
361-010-041-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LOT 1611THE RESERVES@GALLERIA PH3 CONDO 03-01375
361-010-042-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LOT 1612THE RESERVES@GALLERIA PH3 CONDO 03-01375
361-010-043-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LOT 1613THE RESERVES@GALLERIA PH3 CONDO 03-01375
361-010-044-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LOT 1614THE RESERVES@GALLERIA PH3 CONDO 03-01375
361-010-045-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LOT 1621THE RESERVES@GALLERIA PH3 CONDO 03-01375
361-010-046-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LOT 1622THE RESERVES@GALLERIA PH3 CONDO 03-01375
361-010-047-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LOT 1623THE RESERVES@GALLERIA PH3 CONDO 03-01375
361-010-048-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LOT 1624 THE RESEVES@GALLERIA PH3 CONDO 03-013757
361-010-049-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LOT 1711THE RESERVES@GALLERIA PH3 CONDO 03-01375
361-010-050-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LOT 1712THE RESERVES@GALLERIA PH3 CONDO 03-01375
361-010-051-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LOT 1713THE RESERVES@GALLERIA PH3 CONDO 03-01375
361-010-052-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LOT 1714THE RESERVES@GALLERIA PH3 CONDO 03-01375
361-010-053-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LOT 1721THE RESERVES@GALLERIA PH3 CONDO 03-01375
361-010-054-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LOT 1722THE RESERVES@GALLERIA PH3 CONDO 03-01375
361-010-055-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LOT 1723THE RESERVES@GALLERIA PH3 CONDO 03-01375
361-010-056-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LOT 1724THE RESERVES@GALLERIA PH3 CONDO 03-01375
361-010-057-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LOT 1811THE RESERVES@GALLERIA PH3 CONDO 03-01375
361-010-058-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LOT 1812THE RESERVES@GALLERIA PH3 CONDO 03-01375
361-010-059-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LOT 1813THE RESERVES@GALLERIA PH3 CONDO 03-01375
361-010-060-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LOT 1814THE RESERVES@GALLERIA PH3 CONDO 03-01375
361-010-061-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LOT 1821THE RESERVES@GALLERIA PH3 CONDO 03-01375
361-010-062-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LOT 1822THE RESERVES@GALLERIA PH3 CONDO 03-01375
361-010-063-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LOT 1823 HE RESERVES@GALLERIA PH3 CONDO 03-013757
361-010-064-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LOT 1824THE RESERVES@GALLERIA PH3 CONDO 03-01375
361-010-065-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	1.0 AC LOT 6 COMMON AREA THE RESERVES@GALLERIA P
361-010-066-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	LOT 8 COMMON AREA THE RESERVES@GALLERIA PH3
361-010-067-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	LOT 9 COMMON AREA THE RESERVES@GALLERIA PH3
361-020-001-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 811 THE RESERVES @ GALLERIA PH2 CONDO 03-0137569
361-020-002-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 812 THE RESERVES @ GALLERIA PH2 CONDO 03-0137569
361-020-003-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 813 THE RESERVES @ GALLERIA PH2 CONDO 03-0137569
361-020-004-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 814 THE RESERVES @ GALLERIA PH2 CONDO 03-0137569
361-020-005-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 821 THE RESERVES @ GALLERIA PH2 CONDO 03-0137569
361-020-006-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 822 THE RESERVES @ GALLERIA PH2 CONDO 03-0137569
361-020-007-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 823 THE RESERVES @ GALLERIA PH2 CONDO 03-0137569
361-020-008-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 824 THE RESERVES @ GALLERIA PH2 CONDO 03-0137569
361-020-009-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 911 THE RESERVES @ GALLERIA PH2 CONDO 03-0137569
361-020-010-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 913 THE RESERVES @ GALLERIA PH2 CONDO 03-0137569

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

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City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
361-020-053-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 2313 THE RESERVES@ GALLERIA PH2 CONDO 03-0137568
361-020-054-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 2314 THE RESERVES@ GALLERIA PH2 CONDO 03-0137568
361-020-055-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 2321 THE RESERVES@ GALLERIA PH2 CONDO 03-0137568
361-020-056-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 2322 THE RESERVES@ GALLERIA PH2 CONDO 03-0137568
361-020-057-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 2323 THE RESERVES@ GALLERIA PH2 CONDO 03-0137568
361-020-058-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 2324 THE RESERVES@ GALLERIA PH2 CONDO 03-0137568
361-020-059-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	LOT 5 COMMON AREA THE RESERVES @ GALLERIA PH 2
361-020-060-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	LOT 7 COMMON AREA THE RESERVES @ GALLERIA PH 2
361-020-061-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	1.1 AC LT 10 COMMON AREA THE RESERVES@GALLERIA PH 2
361-030-001-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 211 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-002-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 212 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-003-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 213 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-004-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 214 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-005-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 221 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-006-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 222 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-007-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 223 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-008-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 224 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-009-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 311 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-010-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 312 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-011-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 313 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-012-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 314 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-013-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 321 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-014-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 322 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-015-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 323 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-016-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 324 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-017-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 411 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-018-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 412 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-019-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 413 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-020-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 414 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-021-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 421 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-022-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 422 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-023-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 423 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-024-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 424 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-025-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 511 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-026-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 512 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-027-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 513 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-028-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 514 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-029-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 521 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-030-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 522 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-031-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 523 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-032-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 524 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-033-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 611 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
361-030-034-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 612 THE RESERVES@GALLERIA PH 1B CONDO 03-013756
361-030-035-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 613 THE RESERVES@GALLERIA PH 1B CONDO 03-013756
361-030-036-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 614 THE RESERVES@GALLERIA PH 1B CONDO 03-013756
361-030-037-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 621 THE RESERVES@GALLERIA PH 1B CONDO 03-013756
361-030-038-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 622 THE RESERVES@GALLERIA PH 1B CONDO 03-013756
361-030-039-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 623 THE RESERVES@GALLERIA PH 1B CONDO 03-013756
361-030-040-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 624 THE RESERVES@GALLERIA PH 1B CONDO 03-013756
361-030-041-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 711 THE RESERVES@GALLERIA PH 1B CONDO 03-013756
361-030-042-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 712 THE RESERVES@GALLERIA PH 1B CONDO 03-013756
361-030-043-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 713 THE RESERVES@GALLERIA PH 1B CONDO 03-013756
361-030-044-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 714 THE RESERVES@GALLERIA PH 1B CONDO 03-013756
361-030-045-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 721 THE RESERVES@GALLERIA PH 1B CONDO 03-013756
361-030-046-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 722 THE RESERVES@GALLERIA PH 1B CONDO 03-013756
361-030-047-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 723 THE RESERVES@GALLERIA PH 1B CONDO 03-013756
361-030-048-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 724 THE RESERVES@GALLERIA PH 1B CONDO 03-013756
361-030-049-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	1.1 AC L 2 COMMON AREA THE RESERVES@GALLERIA PH1
361-030-050-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	1.4 AC L 3 COMMON AREA THE RESERVES@GALLERIA PH1
361-040-001-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 2411 THE RESERVES@GALLERIA PH1A CONDO 03-013756
361-040-002-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 2412 THE RESERVES@GALLERIA PH1A CONDO 03-013756
361-040-003-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 2413 THE RESERVES@GALLERIA PH1A CONDO 03-013756
361-040-004-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 2414 THE RESERVES@GALLERIA PH1A CONDO 03-013756
361-040-005-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 2421 THE RESERVES@GALLERIA PH1A CONDO 03-013756
361-040-006-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 2422 THE RESERVES@GALLERIA PH1A CONDO 03-013756
361-040-007-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 2423 THE RESERVES@GALLERIA PH1A CONDO 03-013756
361-040-008-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 2424 THE RESERVES@GALLERIA PH1A CONDO 03-013756
361-040-009-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 2511 THE RESERVES@GALLERIA PH1A CONDO 03-013756
361-040-010-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 2512 THE RESERVES@GALLERIA PH1A CONDO 03-013756
361-040-011-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 2513 THE RESERVES@GALLERIA PH1A CONDO 03-013756
361-040-012-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 2514 THE RESERVES@GALLERIA PH1A CONDO 03-013756
361-040-013-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 2521 THE RESERVES@GALLERIA PH1A CONDO 03-013756
361-040-014-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 2522 THE RESERVES@GALLERIA PH1A CONDO 03-013756
361-040-015-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 2523 THE RESERVES@GALLERIA PH1A CONDO 03-013756
361-040-016-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 2524 THE RESERVES@GALLERIA PH1A CONDO 03-013756
361-040-017-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 2611 THE RESERVES@GALLERIA PH1A CONDO 03-013756
361-040-018-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 2612 THE RESERVES@GALLERIA PH1A CONDO 03-013756
361-040-019-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 2613 THE RESERVES@GALLERIA PH1A CONDO 03-013756
361-040-020-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 2614 THE RESERVES@GALLERIA PH1A CONDO 03-013756
361-040-021-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 2621 THE RESERVES@GALLERIA PH1A CONDO 03-013756
361-040-022-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 2622 THE RESERVES@GALLERIA PH1A CONDO 03-013756
361-040-023-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 2623 THE RESERVES@GALLERIA PH1A CONDO 03-013756
361-040-024-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 2624 THE RESERVES@GALLERIA PH1A CONDO 03-013756
361-040-025-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 2711 THE RESERVES@GALLERIA PH1A CONDO 03-013756

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
361-040-026-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 2712 THE RESERVES@GALLERIA PH1A CONDO 03-013756
361-040-027-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 2713 THE RESERVES@GALLERIA PH1A CONDO 03-013756
361-040-028-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 2714 THE RESERVES@GALLERIA PH1A CONDO 03-013756
361-040-029-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 2721 THE RESERVES@GALLERIA PH1A CONDO 03-013756
361-040-030-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 2722 THE RESERVES@GALLERIA PH1A CONDO 03-013756
361-040-031-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 2723 THE RESERVES@GALLERIA PH1A CONDO 03-013756
361-040-032-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	L 2724 THE RESERVES@GALLERIA PH1A CONDO 03-013756
361-040-033-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	1.1 AC LT 1 COMMON AREA THE RESERVES@GALLERIA PH
361-040-034-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	L 3 COMMON AREA THE RESERVES @ GALLERIA PH 1A
361-050-001-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 211 VILLAGE OF THE GALLERIA CONDO 2005-0096026
361-050-002-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 212 VILLAGE OF THE GALLERIA CONDO 2005-0096026
361-050-003-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 213 VILLAGE OF THE GALLERIA CONDO 2005-0096026
361-050-004-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 214 VILLAGE OF THE GALLERIA CONDO 2005-0096026
361-050-005-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 215 VILLAGE OF THE GALLERIA CONDO 2005-0096026
361-050-006-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 216 VILLAGE OF THE GALLERIA CONDO 2005-0096026
361-050-007-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 217 VILLAGE OF THE GALLERIA CONDO 2005-0096026
361-050-008-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 218 VILLAGE OF THE GALLERIA CONDO 2005-0096026
361-050-009-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 221 VILLAGE OF THE GALLERIA CONDO 2005-0096026
361-050-010-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 222 VILLAGE OF THE GALLERIA CONDO 2005-0096026
361-050-011-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 223 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-012-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 224 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-013-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 225 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-014-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 226VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-015-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 227 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-016-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 228 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-017-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 233 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-018-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 234 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-019-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 235 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-020-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 236 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-021-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 411 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-022-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 412 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-023-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 413 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-024-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 414 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-025-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 415 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-026-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 416 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-027-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 417 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-028-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 418 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-029-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 421 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-030-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 422 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-031-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 423 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-032-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 424 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-033-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 425 VLG OFTHE GALLERIA CONDO PLN 05-0096026

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
361-050-034-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 426 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-035-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 427 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-036-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 428 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-037-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 433 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-038-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 434VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-039-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 435 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-040-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 436 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-041-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 611 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-042-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 612 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-043-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 613 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-044-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 614 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-045-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 615 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-046-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 616 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-047-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 617 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-048-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 618 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-049-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 621 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-050-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 622 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-051-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 623 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-052-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 624 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-053-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 625 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-054-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 626 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-055-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 627 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-056-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 628 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-057-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 633 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-058-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 634 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-059-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 635 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-060-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 636 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-061-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	BCA2 COM AREA VLG OFTHE GALRIA CONDO PLN05-0096026
361-050-062-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	BCA4 COM AREA VLG OFTHE GALRIA CONDO PLN05-0096026
361-050-063-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	BCA6 COM AREA VLG OFTHE GALRIA CONDO PLN05-0096026
361-050-064-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	PORACA-B COM AREA VLGOF GALRIA CONDO PLN05-0096026
361-060-001-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 511 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-002-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 512 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-003-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 513 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-004-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 514 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-005-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 515 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-006-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 516 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-007-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 517 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-008-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 518 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-009-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 521 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-010-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 522 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-011-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 523 VLG OFTHE GALLERIA CONDO PLN 05-0096026

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
361-060-012-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 524 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-013-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 525 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-014-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 526 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-015-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 527 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-016-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 528 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-017-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 533 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-018-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 534 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-019-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 535 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-020-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 536 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-021-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 711 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-022-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 712 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-023-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 713 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-024-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 714 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-025-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 715 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-026-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 716 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-027-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 717 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-028-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 718 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-029-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 721 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-030-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 722 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-031-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 723 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-032-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 724 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-033-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 725 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-034-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 726 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-035-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 727 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-036-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 728 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-037-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 733 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-038-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 734 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-039-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 735 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-040-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 736 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-041-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 911 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-042-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 912 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-043-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 913 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-044-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 914 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-045-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 915 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-046-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 916 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-047-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 917 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-048-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 918 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-049-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 921 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-050-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 922 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-051-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 923 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-052-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 924 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-053-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 925 VLG OFTHE GALLERIA CONDO PLN 05-0096026

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
361-060-054-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 926 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-055-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 927 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-056-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 928 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-057-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 933 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-058-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 934 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-059-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 935 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-060-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 936 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-061-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 811 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-062-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 812 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-063-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 813 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-064-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 814 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-065-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 815 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-066-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 816 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-067-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 817 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-068-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 818 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-069-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 821 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-070-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 822 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-071-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 823 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-072-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 824 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-073-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 825 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-074-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 826 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-075-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 827 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-076-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 828 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-077-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 833 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-078-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 834 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-079-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 835 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-080-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 836 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-081-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	BCA5 COM AREA VLG OFTHE GALRIA CONDO PLN05-0096026
361-060-082-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	BCA7 COM AREA VLG OFTHE GALRIA CONDO PLN05-0096026
361-060-083-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	BCA8 COM AREA VLG OFTHE GALRIA CONDO PLN05-0096026
361-060-084-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	BCA9 COM AREA VLG OFTHE GALRIA CONDO PLN05-0096026
361-060-085-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	ACA5 COM AREA VLG OFTHE GALRIA CONDO PLN05-0096026
361-070-001-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1011 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-002-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1012 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-003-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1013 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-004-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1014 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-005-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1015 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-006-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1016 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-007-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1017 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-008-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1018 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-009-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1021 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-010-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1022 VLG OFTHE GALLERIA CONDO PLN 05-0096026

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

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City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
361-070-053-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1225 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-054-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1226 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-055-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1227 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-056-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1228 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-057-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1233 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-058-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1234 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-059-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1235 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-060-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1236 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-061-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	BCA-10 COM AREA VLG OFTHE GALRIA CONO PLN05009602
361-070-062-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	BCA-11 COM AREA VLG OFTHE GALRIA CONO PLN05009602
361-070-063-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	BCA-12 COM AREA VLG OFTHE GALRIA CONO PLN05009602
361-070-064-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	PORACA-B COM AREA VLGOF GALRIA CONDO PLN05-00960
361-080-001-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1311 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-002-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1312 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-003-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1313 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-004-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1314 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-005-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1315 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-006-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1316 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-007-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1317 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-008-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1318 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-009-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1321 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-010-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1322 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-011-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1323 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-012-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1324 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-013-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1325 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-014-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1326 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-015-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1327 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-016-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1328 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-017-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1333 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-018-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1334 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-019-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1335 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-020-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1336 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-021-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1511 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-022-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1512 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-023-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1513 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-024-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1514 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-025-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1515 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-026-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1516 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-027-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1517 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-028-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1518 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-029-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1521 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-030-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1522 VLG OFTHE GALLERIA CONDO PLN 05-0096026

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
361-080-031-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1523 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-032-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1524 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-033-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1525 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-034-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1526 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-035-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1527 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-036-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1528 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-037-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1533 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-038-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1534 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-039-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1535 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-040-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1536 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-041-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	BCA-13 COM AREA VLG OFTHE GALRIA CONO PLN05009602
361-080-042-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	BCA-15 COM AREA VLG OFTHE GALRIA CONO PLN05009602
361-080-043-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	PORACA-A COM AREA VLGOF GALRIA CONDO PLN05-00960
361-080-044-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	PORACA-B COM AREA VLGOF GALRIA CONDO PLN05-00960
361-090-001-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1411 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-002-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1412 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-003-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1413 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-004-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1414 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-005-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1415 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-006-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1416 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-007-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1417 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-008-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1418 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-009-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1421 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-010-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1422 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-011-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1423 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-012-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1424 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-013-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1425 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-014-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1426 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-015-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1427 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-016-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1428 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-017-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1433 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-018-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1434 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-019-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1435 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-020-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1436 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-021-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1611 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-022-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1612 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-023-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1613 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-024-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1614 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-025-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1615 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-026-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1616 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-027-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1617 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-028-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1618 VLG OFTHE GALLERIA CONDO PLN 05-0096026

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
361-090-029-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1621 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-030-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1622 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-031-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1623 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-032-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1624 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-033-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1625 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-034-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1626 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-035-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1627 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-036-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1628 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-037-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1633 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-038-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1634 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-039-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1635 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-040-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1636 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-041-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1711 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-042-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1712 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-043-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1713 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-044-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1714 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-045-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1715 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-046-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1716 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-047-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1717 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-048-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1718 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-049-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1721 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-050-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1722 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-051-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1723 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-052-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1724 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-053-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1725 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-054-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1726 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-055-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1727 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-056-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1728 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-057-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1733 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-058-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1734 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-059-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1735 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-060-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1736 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-061-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	BCA-14 COM AREA VLG OFTHE GALRIA CONO PLN05009602
361-090-062-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	BCA-16 COM AREA VLG OFTHE GALRIA CONO PLN05009602
361-090-063-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	BCA-17 COM AREA VLG OFTHE GALRIA CONO PLN05009602
361-090-064-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	PORACA-A COM AREA VLG OF GALRIA CONDO PLN05-00960
361-090-065-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	PORACA-D COM AREA VLG OF GALRIA CONDO PLN05-00960
361-100-001-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 311 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-002-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 312 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-003-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 313 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-004-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 314 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-005-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 315 VLG OFTHE GALLERIA CONDO PLN 05-0096026

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
361-100-006-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 316 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-007-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 317 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-008-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 318 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-009-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 321 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-010-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 322 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-011-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 323 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-012-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 324 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-013-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 325 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-014-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 326 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-015-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 327 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-016-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 328 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-017-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 333 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-018-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 334 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-019-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 335 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-020-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 336 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-021-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1811 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-022-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1812 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-023-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1813 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-024-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1814 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-025-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1815 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-026-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1816 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-027-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1817VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-028-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1818 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-029-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1821 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-030-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1822 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-031-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1823 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-032-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1824 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-033-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1825 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-034-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1826 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-035-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1827 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-036-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1828 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-037-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1833 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-038-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1834 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-039-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1835 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-040-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1836 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-041-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	BCA-3 COM AREA VLG OFTHE GALRIA CONO PLN050096026
361-100-042-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	BCA-18 COM AREA VLG OFTHE GALRIA CONO PLN05009602
361-100-043-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	PORACA-D COM AREA VLGOF GALRIA CONDO PLN05-00960
361-100-044-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	PORACA-D COM AREA VLGOF GALRIA CONDO PLN05-00960
361-100-045-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	ACA-F COM AREA VLG OFTHE GALRIA CONO PLN050096026
361-110-001-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1911 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-002-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 1912 VLG OFTHE GALLERIA CONDO PLN 05-0096026

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

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City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
361-110-045-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 2115 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-046-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 2116 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-047-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 2117 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-048-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 2117 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-049-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 2121 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-050-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 2122 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-051-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 2123 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-052-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 2124 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-053-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 2125 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-054-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 2126 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-055-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 2127 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-056-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 2128 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-057-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 2133 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-058-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 2134 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-059-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 2135 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-060-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNT 2136 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-061-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	BCA-19 COM AREA VLG OFTHE GALRIA CONO PLN05009602
361-110-062-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	BCA-20 COM AREA VLG OFTHE GALRIA CONO PLN05009602
361-110-063-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	BCA-21 COM AREA VLG OFTHE GALRIA CONO PLN05009602
361-110-064-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	PORACA-A COM AREA VLGOF GALRIA CONDO PLN05-00960
361-110-065-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	PORACA-C COM AREA VLGOF GALRIA CONDO PLN05-00960
361-120-001-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	BCA-10 COM AREA VLG OFTHE GALRIA CONO PLN05009602
361-130-001-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-0114
361-140-001-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT211 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-002-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT212 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-003-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT213 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-004-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT214 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-005-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT215 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-006-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT216 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-007-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT221, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-008-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT222, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-009-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT223, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-010-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT224, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-011-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT311, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-012-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT312, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-013-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT313, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-014-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT314, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-015-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT315, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-016-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT316, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-017-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT321, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-018-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT322, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-019-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT323, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
361-140-020-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT324, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-021-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT411, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-022-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT412, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-023-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT413, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-024-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT414, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-025-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT415, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-026-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT416, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-027-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT421, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-028-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT422, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-029-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT423, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-030-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT424, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-031-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-0114
361-140-032-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-0114
361-140-033-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-0114
361-150-001-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	LT1, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-150-002-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT521, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-150-003-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT522, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-150-004-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT621, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-150-005-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT622, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-150-006-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT711, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-150-007-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT712, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-150-008-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT713, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-150-009-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT714, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-150-010-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT715, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-150-011-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT716, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-150-012-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT717, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-150-013-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT718, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-150-014-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT721, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-150-015-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT722, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-150-016-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT723, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-150-017-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT724, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-150-018-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT725, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-150-019-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT726, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-150-020-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT727, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-150-021-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT728, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-150-022-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-0114
361-150-023-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-0114
361-150-024-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-0114
361-150-025-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-0114
361-160-001-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT811, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-002-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT812, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-003-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT813, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
361-160-004-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT814, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-005-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT815, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-006-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT816, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-007-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT817, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-008-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT818, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-009-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT821, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-010-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT822, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-011-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT823, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-012-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT824, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-013-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT825, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-014-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT826, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-015-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT827, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-016-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT828, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-017-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT911, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-018-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT912, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-019-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT913, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-020-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT914, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-021-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT915, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-022-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT916, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-023-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT917, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-024-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT918, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-025-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT921, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-026-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT922, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-027-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT923, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-028-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT924, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-029-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT925, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-030-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT926, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-031-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT927, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-032-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT928, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-033-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1111, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-160-034-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1112, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-160-035-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1113, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-160-036-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1114, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-160-037-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1115, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-160-038-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1116, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-160-039-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1117, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-160-040-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1118, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-160-041-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1121, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-160-042-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1122, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-160-043-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1123, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-160-044-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1124, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-160-045-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1125, CONDO PLAN VENU@GALLERIA, DOC#2006-011471

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
361-160-046-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1126, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-160-047-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1127, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-160-048-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1128, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-160-049-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-0114
361-160-050-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-0114
361-160-051-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-0114
361-170-001-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1011, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-170-002-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1012, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-170-003-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1013, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-170-004-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1014, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-170-005-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1015, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-170-006-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1016, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-170-007-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1017, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-170-008-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1018, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-170-009-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1021, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-170-010-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1022, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-170-011-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1023, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-170-012-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1024, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-170-013-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1025, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-170-014-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1026, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-170-015-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1027, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-170-016-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1028, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-170-017-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1421, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-170-018-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1422, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-170-019-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1521, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-170-020-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1522, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-170-021-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1711, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-170-022-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1712, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-170-023-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1713, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-170-024-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1714, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-170-025-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1715, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-170-026-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1716, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-170-027-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1717, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-170-028-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1718, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-170-029-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1721, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-170-030-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1722, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-170-031-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1723, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-170-032-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1724, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-170-033-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1725, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-170-034-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1726, CONDO PLAN VENU@GALLERIA, DOC#2006-011471
361-170-035-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1727 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-036-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1728 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
361-170-037-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2611 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-038-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2612 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-039-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2613 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-040-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2614 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-041-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2615 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-042-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2616 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-043-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2617 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-044-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2618 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-045-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2621 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-046-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2622 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-047-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2623 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-048-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2624 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-049-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2625 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-050-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2626 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-051-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2627 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-052-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2628 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-053-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-0114
361-170-054-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-0114
361-170-055-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-0114
361-170-056-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-0114
361-170-057-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-0114
361-180-001-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1211 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-002-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1212 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-003-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1213 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-004-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1214 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-005-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1215 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-006-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1216 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-007-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1217 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-008-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1218 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-009-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1221 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-010-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1222 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-011-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1223 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-012-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1224 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-013-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1225 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-014-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1226 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-015-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1227 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-016-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1228 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-017-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1311 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-018-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1312 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-019-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1313 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-020-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1314 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-021-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1321 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
361-180-022-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1322 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-023-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1323 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-024-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1324 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-025-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1611 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-026-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1612 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-027-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1613 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-028-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1614 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-029-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1615 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-030-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1616 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-031-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1621 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-032-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1622 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-033-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1623 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-034-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1624 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-035-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-0114
361-180-036-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-0114
361-180-037-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-0114
361-190-001-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1811 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-002-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1812 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-003-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1813 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-004-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1814 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-005-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1815 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-006-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1816 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-007-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1821 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-008-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1822 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-009-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1823 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-010-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1824 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-011-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2421 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-012-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2422 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-013-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2111 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-014-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2112 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-015-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2113 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-016-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2114 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-017-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2115 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-018-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2116 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-019-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2121 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-020-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2122 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-021-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2123 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-022-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2124 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-023-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2125 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-024-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2126 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-025-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-0114
361-190-026-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-0114

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
361-190-027-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-0114
361-200-001-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1911 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-002-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1912 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-003-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1913 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-004-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1914 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-005-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1915 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-006-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1916 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-007-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1921 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-008-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1922 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-009-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1923 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-010-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT1924 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-011-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2011 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-012-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2012 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-013-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2013 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-014-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2014 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-015-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2015 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-016-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2016 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-017-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2021 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-018-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2022 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-019-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2023 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-020-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2024 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-021-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2211 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-022-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2212 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-023-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2213 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-024-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2214 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-025-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2215 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-026-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2216 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-027-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2221 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-028-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2222 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-029-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2223 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-030-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2224 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-031-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-0114
361-200-032-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-0114
361-200-033-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-0114
361-210-001-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2311 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-210-002-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2312 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-210-003-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2313 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-210-004-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2314 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-210-005-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2315 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-210-006-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2316 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-210-007-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2321 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-210-008-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2322 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
361-210-009-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2323 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-210-010-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2324 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-210-011-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2511 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-210-012-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2512 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-210-013-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2513 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-210-014-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2514 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-210-015-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2515 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-210-016-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2516 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-210-017-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2521 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-210-018-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2522 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-210-019-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2523 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-210-020-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	LT2524 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-210-021-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-0114
361-210-022-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-0114
361-220-001-000	District - Wide	68.38	68.40	1.141	0.0	0.0	0.1630	Non Residential	L100 CNDO PLAN SHEA CTR RSVL OFC CNDO PRJ #0137260
361-220-002-000	District - Wide	91.68	91.69	1.5295	0.0	0.0	0.2185	Non Residential	L110 CNDO PLAN SHEA CTR RSVL OFC CNDO PRJ #0137260
361-220-003-000	District - Wide	44.94	44.94	0.7497	0.0	0.0	0.1071	Non Residential	L120 CNDO PLAN SHEA CTR RSVL OFC CNDO PRJ #0137260
361-220-004-000	District - Wide	61.34	61.35	1.0234	0.0	0.0	0.1462	Non Residential	L130 CNDO PLAN SHEA CTR RSVL OFC CNDO PRJ #0137260
361-220-005-000	District - Wide	49.50	49.52	0.826	0.0	0.0	0.1180	Non Residential	L140 CNDO PLAN SHEA CTR RSVL OFC CNDO PRJ #0137260
361-220-006-000	District - Wide	49.30	49.31	0.8225	0.0	0.0	0.1175	Non Residential	L150 CNDO PLAN SHEA CTR RSVL OFC CNDO PRJ #0137260
361-220-007-000	District - Wide	42.00	42.00	0.7007	0.0	0.0	0.1001	Non Residential	L160 CNDO PLAN SHEA CTR RSVL OFC CNDO PRJ #0137260
361-220-008-000	District - Wide	51.68	51.70	0.8624	0.0	0.0	0.1232	Non Residential	L170 CNDO PLAN SHEA CTR RSVL OFC CNDO PRJ #0137260
361-220-009-000	District - Wide	81.74	81.74	1.3636	0.0	0.0	0.1948	Non Residential	L190 CNDO PLAN SHEA CTR RSVL OFC CNDO PRJ #0137260
361-220-010-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	BLDG CMN AREA SHEA CTR RSVL OFC CNDO PRJ #0137260
361-220-011-000	District - Wide	68.38	68.40	1.141	0.0	0.0	0.1630	Non Residential	L200 CNDO PLAN SHEA CTR RSVL OFC CNDO PRJ #0137260
361-220-012-000	District - Wide	38.22	38.23	0.6377	0.0	0.0	0.0911	Non Residential	L205 CNDO PLAN SHEA CTR RSVL OFC CNDO PRJ #0137260
361-220-013-000	District - Wide	40.06	40.07	0.6685	0.0	0.0	0.0955	Non Residential	L210 CNDO PLAN SHEA CTR RSVL OFC CNDO PRJ #0137260
361-220-014-000	District - Wide	46.24	46.24	0.7714	0.0	0.0	0.1102	Non Residential	L220 CNDO PLAN SHEA CTR RSVL OFC CNDO PRJ #0137260
361-220-015-000	District - Wide	68.22	68.23	1.1382	0.0	0.0	0.1626	Non Residential	L230 CNDO PLAN SHEA CTR RSVL OFC CNDO PRJ #0137260
361-220-016-000	District - Wide	56.98	56.98	0.9506	0.0	0.0	0.1358	Non Residential	L240 CNDO PLAN SHEA CTR RSVL OFC CNDO PRJ #0137260
361-220-017-000	District - Wide	44.46	44.48	0.742	0.0	0.0	0.1060	Non Residential	L250 CNDO PLAN SHEA CTR RSVL OFC CNDO PRJ #0137260
361-220-018-000	District - Wide	54.76	54.76	0.9135	0.0	0.0	0.1305	Non Residential	L260 CNDO PLAN SHEA CTR RSVL OFC CNDO PRJ #0137260
361-220-021-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	BLDG CMN AREA SHEA CTR RSVL OFC CNDO PRJ #0137260
361-220-022-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	2.6A/L2 CMNAREA SHEA CTR RSV OFC CNDO PRJ #0137260
361-220-023-000	District - Wide	70.00	70.02	1.168	0.0	0.0	0.1669	Non Residential	L270 &POR L290CNDO PLAN SHEA CTR RSVL OFC #0137260
361-220-024-000	District - Wide	68.96	68.96	1.1504	0.0	0.0	0.1643	Non Residential	POR L290 CNDO PLAN SHEA CTR RSVL OFC CDO #0137260
361-230-001-000	District - Wide	1,007.08	1,007.08	16.8	0.0	0.0	2.4000	Non Residential	2.4 AC PAR 1 PMOR 34-93
361-230-002-000	District - Wide	1,258.84	1,258.86	21.0	0.0	0.0	3.0000	Non Residential	3.0 AC PAR 2 PMOR 34-93
361-230-003-000	District - Wide	513.48	513.49	8.5659	0.0	0.0	1.2237	Non Residential	PAR 3 PMOR 34-93
361-230-004-000	District - Wide	515.92	515.92	8.6065	0.0	0.0	1.2295	Non Residential	PAR 4 PMOR 34-93
361-230-005-000	District - Wide	533.92	533.92	8.9068	0.0	0.0	1.2724	Non Residential	PAR 5 PMOR 34-93
361-230-006-000	District - Wide	625.52	625.53	10.4349	0.0	0.0	1.4907	Non Residential	PAR 6 PMOR 34-93

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
361-230-007-000	District - Wide	597.32	597.33	9.9645	0.0	0.0	1.4235	Non Residential	PAR 7 PMOR 34-93
361-230-008-000	District - Wide	320.28	320.29	5.3431	0.0	0.0	0.7633	Non Residential	PAR 8 PMOR 34-93
361-230-009-000	District - Wide	984.62	984.63	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	0.0	-	Common Area	7.1 AC PAR 10 COMMON AREA PMOR 34-93
361-230-011-000	District - Wide	28.10	28.11	0.469	0.0	0.0	0.0670	Non Residential	POR PAR 40C PMOR 32-89
362-010-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 54 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 55 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 56 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 57 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 58 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 59 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 60 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 61 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 62 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 63 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 64 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 65 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-013-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 66 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-014-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 67 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-015-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 68 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-016-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 69 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-017-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 70 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-018-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 71 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-019-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 72 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-020-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 73 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-021-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 74 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-022-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 75 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-023-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 76 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-024-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 77 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-025-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 78 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-026-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 79 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-027-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 80 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-028-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 81 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-029-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 82 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-030-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 83 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-031-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 84 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-032-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 85 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-033-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 86 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-034-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 87 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-035-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 88 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-036-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 89 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-037-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 90 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

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City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
362-020-032-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 44 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-033-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 45 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-034-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 46 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-035-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 47 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-036-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 48 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-037-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 49 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-038-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 50 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-039-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 51 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-040-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 52 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-041-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 53 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-030-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 32 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-030-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 33 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-030-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 34 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-030-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 35 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-030-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 36 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-030-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 37 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-030-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 38 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-030-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 39 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-030-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 40 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-030-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 41 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-030-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 42 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-030-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 43 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-040-001-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 1 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-002-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 2 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-003-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 3 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-004-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 4 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-005-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 5 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-006-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 6 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-007-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 7 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-008-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 8 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-009-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 9 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-010-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 10 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-011-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 11 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-012-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 12 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-013-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 13 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-014-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 14 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-015-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 15 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-016-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 16 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-017-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 17 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-018-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 18 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-019-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 19 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-020-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 20 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

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City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

[illegible]

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

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City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

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City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
362-080-003-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 58 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-004-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 59 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-005-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 60 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-006-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 61 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-007-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 62 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-008-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 63 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-009-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 64 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-010-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 65 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-011-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 66 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-012-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 67 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-013-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 68 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-014-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 69 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-015-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 70 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-016-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 71 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-017-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 72 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-018-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 73 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-019-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 74 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-020-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 75 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-021-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 76 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-022-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 77 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-023-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 78 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-024-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 79 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-025-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 80 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-026-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 81 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-027-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 82 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-028-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 83 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-029-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 215 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-030-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 216 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-031-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 217 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-032-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 218 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-033-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 219 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-034-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 220 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-035-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 221 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-036-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 222 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-037-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 223 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-038-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 224 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-039-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 225 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-040-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 226 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-041-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 227 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-042-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 228 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-043-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 229 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-044-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 230 CONDO PLAN FOR VILLEMONT DOC 2005-0170369

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
362-080-045-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 231 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-046-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 232 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-047-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 233 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-048-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 234 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-049-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 235 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-050-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 236 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-051-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 237 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-052-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 238 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-053-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 239 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-054-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 240 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-055-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 241 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-056-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 242 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-057-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 243 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-058-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 244 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-059-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 245 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-060-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 246 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-061-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 247 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-062-000	District - Wide	35.96	35.97	0.6	0.0	1.0	-	MF Residential	UNIT 248 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
363-011-001-000	District - Wide	11,669.58	11,669.59	194.67	0.0	273.0	4.4100	Mixed Use	14.9 AC P LOTS42&42BHIGHLAND RESR PHVII LG LT U-50
363-011-002-000	District - Wide	1,265.76	1,265.78	21.1155	0.0	0.0	3.0165	Non Residential	3.0 AC PAR 1 PMOR 32-12
363-011-003-000	District - Wide	2,109.62	2,109.63	35.1925	0.0	0.0	5.0275	Non Residential	5.0 AC PAR 2 PMOR 32-12
363-011-004-000	District - Wide	1,265.76	1,265.78	21.1155	0.0	0.0	3.0165	Non Residential	3.0 AC PAR 3 PMOR 32-12
363-011-005-000	District - Wide	1,392.32	1,392.34	23.2267	0.0	0.0	3.3181	Non Residential	3.3 AC PAR 4 PMOR 32-12
363-011-006-000	District - Wide	1,223.56	1,223.57	20.4113	0.0	0.0	2.9159	Non Residential	2.9 AC PAR 5 PMOR 32-12
363-011-007-000	District - Wide	2,194.00	2,194.02	36.6002	0.0	0.0	5.2286	Non Residential	5.2 AC PAR 6 PMOR 32-12
363-011-008-000	District - Wide	1,392.32	1,392.34	23.2267	0.0	0.0	3.3181	Non Residential	3.3 AC PAR 8 PMOR 32-12
363-011-009-000	District - Wide	1,518.92	1,518.94	25.3386	0.0	0.0	3.6198	Non Residential	3.6 AC PAR 9 PMOR 32-12
363-011-010-000	District - Wide	1,350.16	1,350.16	22.5232	0.0	0.0	3.2176	Non Residential	3.2 AC PAR 1 PMOR 33-10
363-011-011-000	District - Wide	548.48	548.48	9.1497	0.0	0.0	1.3071	Non Residential	1.3 AC PAR 11 PMOR 32-12
363-011-013-000	District - Wide	3,317.24	3,317.25	55.3378	0.0	0.0	7.9054	Non Residential	7.9AC PAR 40B PMOR 32-89
363-011-014-000	District - Wide	2,813.36	2,813.37	46.9322	0.0	0.0	6.7046	Non Residential	6.7AC PAR 40D PMOR 32-89
363-011-016-000	District - Wide	953.88	953.88	15.9125	0.0	0.0	2.2732	Non Residential	1.8 AC PAR A THE GALLERIA AT RSVL REGNL MALL W-2
363-011-017-000	District - Wide	847.88	847.89	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	423.94	423.95	7.0722	0.0	0.0	1.0103	Non Residential	PAR B-2 PMOR 30-73
363-011-019-000	District - Wide	847.88	847.89	14.1444	0.0	0.0	2.0206	Non Residential	1.6 AC PAR C THE GALLERIA AT RSVL REGNL MALL W-2
363-011-022-000	District - Wide	-	-	0.0	0.0	0.0	-	Landscaping	6.0 PAR F THE GALLERIA AT RSVL REGNL MALL W-2
363-011-031-000	District - Wide	741.90	741.91	12.3764	0.0	0.0	1.7681	Non Residential	1.4 AC PAR O THE GALLERIA AT RSVL REGNL MALL W-2
363-011-032-000	District - Wide	-	-	0.0	0.0	0.0	-	Landscaping	2.3 AC PAR P THE GALLERIA AT RSVL REGNL MALL W-2
363-011-034-000	District - Wide	211.96	211.97	3.5361	0.0	0.0	0.5052	Non Residential	PAR 14 PMOR 35-11 GALLERIA AT ROSEVILLE
363-011-035-000	District - Wide	4,133.48	4,133.48	68.954	0.0	0.0	9.8506	Non Residential	7.8 AC PAR 13 PMOR 35-11 GALLERIA AT ROSEVILLE
363-011-036-000	District - Wide	1,271.82	1,271.84	21.2166	0.0	0.0	3.0309	Non Residential	2.4 AC PAR T THE GALLERIA AT RSVL REGNL MALL W-2
363-011-037-000	District - Wide	-	-	0.0	0.0	0.0	-	Landscaping & Future Parking Arr	4.3 AC PAR U THE GALLERIA AT RSVL REGNL MALL W-2

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
363-011-040-000	District - Wide	8,847.94	8,847.96	147.6	0.0	246.0	-	MF Residential	12.1 AC PAR 1 PMOR 30-75
363-011-043-000	District - Wide	-	-	0.0	0.0	0.0	-	Park	1.5 AC POR LOT 54B COMMON AREA - PARKLAND
363-011-044-000	District - Wide	-	-	0.0	0.0	0.0	-	Park	POR LOT 54A COMMON AREA - PARKLAND
363-011-045-000	District - Wide	-	-	0.0	0.0	0.0	-	Public ROW	LOT A OPEN SPACE MOR Z-24 THE RESERVES AT GALLERIA
363-011-046-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	LOT 12 THE RESERVES AT GALLERIA
363-011-047-000	District - Wide	8,632.14	8,632.15	144.0	0.0	240.0	-	MF Residential	20.4AC L44 REGIONAL 65 CENTRE
363-011-049-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	LOT 11 THE RESERVES AT GALLERIA
363-011-050-000	District - Wide	-	-	0.0	0.0	0.0	-	Public ROW	LOT B OPEN SPACE MOR Z-24 THE RESERVES AT GALLERIA
363-011-054-000	District - Wide	587.46	587.47	9.8	0.0	0.0	1.4000	Non Residential	1.4 AC POR L39B REGIONAL 65 CENTER
363-011-057-000	District - Wide	9,390.96	9,390.98	156.6586	0.0	0.0	22.3798	Non Residential	19.5AC POR L39A & POR ROW REGIONAL 65 CENTER R-24
363-011-058-000	District - Wide	545.50	545.50	9.1	0.0	0.0	1.3000	Non Residential	1.3AC POR L39B & POR ROW REGIONAL 65 CENTER R-24
363-011-064-000	District - Wide	1,029.52	1,029.53	17.1745	0.0	0.0	2.4535	Non Residential	2.1 AC PAR 3 PMOR 35-11 GALLERIA AT ROSEVILLE
363-011-071-000	District - Wide	204.56	204.56	3.4125	0.0	0.0	0.4875	Non Residential	PAR 7 PMOR 35-11 GALLERIA AT ROSEVILLE
363-011-077-000	District - Wide	483.60	483.61	8.0675	0.0	0.0	1.1525	Non Residential	PAR 11 PMOR 35-11 GALLERIA @ ROSEVILLE
363-011-078-000	District - Wide	1,308.58	1,308.58	21.8295	0.0	0.0	3.1185	Non Residential	2.7 AC PAR 12 PMOR 35-11 GALLERIA AT ROSEVILLE
363-011-079-000	District - Wide	7,597.60	7,597.61	126.742	0.0	0.0	18.1060	Non Residential	15.8 AC PAR 1 PMOR 35-11 GALLERIA AT ROSEVILLE
363-011-080-000	District - Wide	3,701.36	3,701.37	61.7456	0.0	0.0	8.8208	Non Residential	7.7 AC PAR 2 PMOR 35-11 GALLERIA AT ROSEVILLE
363-011-081-000	District - Wide	2,349.86	2,349.86	39.2	0.0	0.0	5.6000	Non Residential	5.6 AC PAR 5 PMOR 35-11 GALLERIA AT ROSEVILLE
363-011-082-000	District - Wide	4,807.86	4,807.86	80.2039	0.0	0.0	11.4577	Non Residential	10.0 AC PAR 6 GALLERIA AT ROSEVILLE
363-011-083-000	District - Wide	3,175.20	3,175.21	52.9683	0.0	0.0	7.5669	Non Residential	6.6 AC PAR 8 PMOR 35-11 GALLERIA AT ROSEVILLE
363-011-084-000	District - Wide	1,250.84	1,250.84	20.8663	0.0	0.0	2.9809	Non Residential	2.6 AC PAR 10 PMOR 35-11 GALLERIA AT ROSEVILLE
363-011-085-000	District - Wide	3,147.12	3,147.14	52.5	0.0	0.0	7.5000	Non Residential	7.5 AC PAR 1 PMOR 35-55
363-011-086-000	District - Wide	4,615.80	4,615.80	77.0	0.0	0.0	11.0000	Non Residential	11.0 AC PAR 2 PMOR 35-5532 89
363-011-087-000	District - Wide	134.26	134.28	2.24	0.0	0.0	0.3200	Non Residential	PAR 1 PMOR 35-69
363-011-088-000	District - Wide	12,114.38	12,114.39	202.09	0.0	0.0	28.8700	Non Residential	28.9 AC PAR 2 PMOR 35-69
X363-020-043-000	District - Wide	9,291.18	9,291.19	154.994	0.0	0.0	22.1420	Non Residential	27.6 AC PAR A PMOR 31-118
X363-020-044-000	District - Wide	6,732.72	6,732.74	112.3143	0.0	0.0	16.0449	Non Residential	20.0 AC PAR B PMOR 31-118
X363-020-045-000	District - Wide	336.64	336.66	5.6161	0.0	0.0	0.8023	Non Residential	1.0 AC PAR C PMOR 31-118
X363-020-050-000	District - Wide	502.52	502.54	8.3832	0.0	0.0	1.1976	Non Residential	1.1 AC PAR 1 PMOR 31-146
X363-020-052-000	District - Wide	2,923.76	2,923.78	48.7739	0.0	0.0	6.9677	Non Residential	6.4 AC PAR 3 PMOR 31-146
X363-020-053-000	District - Wide	3,334.96	3,334.96	55.6332	0.0	0.0	7.9476	Non Residential	7.3 AC PAR 4 PMOR 31-146
X363-020-054-000	District - Wide	1,370.50	1,370.52	22.8627	0.0	0.0	3.2661	Non Residential	3.0 AC PAR 5 PMOR 31-146
C363-020-055-000	District - Wide	593.24	593.26	9.8966	0.0	0.0	1.4138	Non Residential	1.8 AC PAR E - PMOR 32-50
C363-020-056-000	District - Wide	659.00	659.01	10.9935	0.0	0.0	1.5705	Non Residential	2.0 AC PAR F - PMOR 32-50
C363-020-057-000	District - Wide	395.40	395.41	6.5961	0.0	0.0	0.9423	Non Residential	1.2 AC PAR G - PMOR 32-50
C363-020-058-000	District - Wide	428.26	428.26	7.1442	0.0	0.0	1.0206	Non Residential	1.3 AC PAR H - PMOR 32-50
C363-020-059-000	District - Wide	362.54	362.55	6.048	0.0	0.0	0.8640	Non Residential	1.1 AC PAR I - PMOR 32-50
C363-020-060-000	District - Wide	692.20	692.20	11.5472	0.0	0.0	1.6496	Non Residential	2.1 AC PAR J - PMOR 32-50
X363-020-064-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	14.3A COMM AREA CONDO PLN FOR VILLEMONT 05-0170361
X363-020-065-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	11.7A COMM AREA CONDO PLN FOR VILLEMONT 05-0170361
X363-020-067-000	District - Wide	132.50	132.52	2.2106	0.0	0.0	0.3158	Non Residential	POR PAR 3 PMOR 33-122
X363-020-072-000	District - Wide	397.54	397.55	6.6318	0.0	0.0	0.9474	Non Residential	PAR 4 PMOR 33-94

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
X363-020-074-000	District - Wide	971.74	971.75	16.2106	0.0	0.0	2.3158	Non Residential	2.2 AC PAR2 PMOR 33-122
X363-020-075-000	District - Wide	883.42	883.42	14.7371	0.0	0.0	2.1053	Non Residential	2.0 AC POR PAR 3 PMOR 33-122
X363-020-077-000	District - Wide	3,197.90	3,197.91	53.347	0.0	0.0	7.6210	Non Residential	7.0 AC POR PAR 2 PMOR 31-146
X363-020-079-000	District - Wide	441.68	441.69	7.3682	0.0	0.0	1.0526	Non Residential	POR PAR 3 PMOR 33-94
X363-020-081-000	District - Wide	441.68	441.69	7.3682	0.0	0.0	1.0526	Non Residential	POR PAR 1 PMOR 33-122
X363-020-083-000	District - Wide	485.86	485.88	8.1053	0.0	0.0	1.1579	Non Residential	1.1 AC POR PAR 2 PMOR 33-94
X363-020-085-000	District - Wide	441.68	441.69	7.3682	0.0	0.0	1.0526	Non Residential	1.0 AC POR PAR 4 PMOR 33-122
363-020-087-000	District - Wide	1,053.24	1,053.24	17.57	0.0	0.0	2.5100	Non Residential	2.5 AC LOT 1 NCRSP- PAR 49 SUB MOR DD-34
X363-020-088-000	District - Wide	1,447.68	1,447.68	24.15	0.0	0.0	3.4500	Non Residential	3.5 AC LOT 2 NCRSP- PAR 49 SUB MOR DD-34
363-020-089-000	District - Wide	1,665.88	1,665.89	27.79	0.0	0.0	3.9700	Non Residential	4.0 AC LOT 3 NCRSP- PAR 49 SUB MOR DD-34
363-020-090-000	District - Wide	1,049.04	1,049.05	17.5	0.0	0.0	2.5000	Non Residential	2.5 AC LOT 4 NCRSP- PAR 49 SUB MOR DD-34
363-020-091-000	District - Wide	591.66	591.66	9.87	0.0	0.0	1.4100	Non Residential	1.4 AC LOT 5 NCRSP- PAR 49 SUB MOR DD-34
X363-020-092-000	District - Wide	935.74	935.75	15.61	0.0	0.0	2.2300	Non Residential	2.2 AC LOT 6 NCRSP- PAR 49 SUB MOR DD-34
X363-020-093-000	District - Wide	1,976.40	1,976.40	32.97	0.0	0.0	4.7100	Non Residential	4.7 AC LOT 7 NCRSP- PAR 49 SUB MOR DD-34
X363-020-094-000	District - Wide	4,834.00	4,834.01	80.64	0.0	0.0	11.5200	Non Residential	11.5 AC LOT 8 NCRSP- PAR 49 SUB MOR DD-34
X363-020-095-000	District - Wide	10,893.28	10,893.30	181.72	0.0	0.0	25.9600	Non Residential	25.9 AC LOT 9 NCRSP- PAR 49 SUB MOR DD-34
363-030-064-000	District - Wide	4,628.60	4,628.60	77.2135	0.0	0.0	11.0305	Non Residential	11.7 AC POR LOT 32 & 42 REGIONAL 65 CENTRE
363-030-070-000	District - Wide	2,691.08	2,691.10	44.8924	0.0	0.0	6.4132	Non Residential	POR PAR 1 PMOR 31-31
363-030-071-000	District - Wide	1,064.14	1,064.15	17.752	0.0	0.0	2.5360	Non Residential	POR PAR 4 PMOR 31-31
363-030-073-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	5.0 AC POR PAR 1 PMOR 31-31
363-030-074-000	District - Wide	386.66	386.68	6.4505	0.0	0.0	0.9215	Non Residential	PAR 2 PMOR 31-31
363-030-075-000	District - Wide	693.66	693.67	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	0.0	-	Common Area	1.8 AC POR PAR 4 PMOR 31-31
363-030-077-000	District - Wide	-	-	0.0	0.0	0.0	-	Common Area	POR PAR 4 PMOR 31-31
363-030-078-000	District - Wide	382.44	382.44	6.3798	0.0	0.0	0.9114	Non Residential	PAR 5 PMOR 31-31
363-030-079-000	District - Wide	268.58	268.60	4.4807	0.0	0.0	0.6401	Non Residential	PAR 6 PMOR 31-31
363-030-080-000	District - Wide	369.64	369.64	6.1663	0.0	0.0	0.8809	Non Residential	PAR 7 PMOR 31-31
363-030-081-000	District - Wide	6,617.98	6,617.98	110.4	0.0	184.0	-	MF Residential	8.5 AC P LOT 21B HIGHLAND RESERVE PH VIII MOR U-50
363-030-082-000	District - Wide	457.54	457.55	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	686.62	686.63	11.4543	0.0	0.0	1.6363	Non Residential	1.6 AC PAR 1 PMOR 34-132
363-030-090-000	District - Wide	772.46	772.46	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	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 1 HIGHLAND RESERVE WEST PARCEL N S-42
363-040-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 2 HIGHLAND RESERVE WEST PARCEL N S-42
363-040-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 3 HIGHLAND RESERVE WEST PARCEL N S-42
363-040-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 4 HIGHLAND RESERVE WEST PARCEL N S-42
363-040-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 5 HIGHLAND RESERVE WEST PARCEL N S-42
363-040-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 6 HIGHLAND RESERVE WEST PARCEL N S-42
363-040-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 7 HIGHLAND RESERVE WEST PARCEL N S-42
363-040-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 8 HIGHLAND RESERVE WEST PARCEL N S-42
363-040-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 9 HIGHLAND RESERVE WEST PARCEL N S-42
363-040-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 10 HIGHLAND RESERVE WEST PARCEL N S-42
363-040-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 11 HIGHLAND RESERVE WEST PARCEL N S-42

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

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City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
363-040-060-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 52 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-061-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 53 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-062-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 54 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-063-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 55 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-064-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 56 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-065-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 57 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-066-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 58 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-067-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 59 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-068-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 60 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-069-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 61 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-070-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 62 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-071-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 63 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-072-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 64 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-073-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 65 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-074-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 66 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-075-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 67 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-076-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 68 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-077-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 69 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-078-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 70 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-079-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 73 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-080-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 74 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-081-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 75 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-082-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 76 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-083-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 77 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-084-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 78 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-050-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 18 DIAMOND OAKS EAST S-44
363-050-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 19 DIAMOND OAKS EAST S-44
363-050-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 20 DIAMOND OAKS EAST S-44
363-050-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 21 DIAMOND OAKS EAST S-44
363-050-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 22 DIAMOND OAKS EAST S-44
363-050-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 23 DIAMOND OAKS EAST S-44
363-050-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 24 DIAMOND OAKS EAST S-44
363-050-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 25 DIAMOND OAKS EAST S-44
363-050-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 26 DIAMOND OAKS EAST S-44
363-050-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 27 DIAMOND OAKS EAST S-44
363-050-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 28 DIAMOND OAKS EAST S-44
363-050-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 29 DIAMOND OAKS EAST S-44
363-050-013-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 30 DIAMOND OAKS EAST S-44
363-050-014-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 31 DIAMOND OAKS EAST S-44
363-050-015-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 32 DIAMOND OAKS EAST S-44
363-050-016-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 33 DIAMOND OAKS EAST S-44
363-050-017-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 34 DIAMOND OAKS EAST S-44

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
363-050-018-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 35 DIAMOND OAKS EAST S-44
363-050-019-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 36 DIAMOND OAKS EAST S-44
363-050-020-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 37 DIAMOND OAKS EAST S-44
363-050-021-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 38 DIAMOND OAKS EAST S-44
363-050-022-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 39 DIAMOND OAKS EAST S-44
363-050-023-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 40 DIAMOND OAKS EAST S-44
363-050-024-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 41 DIAMOND OAKS EAST S-44
363-050-025-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 42 DIAMOND OAKS EAST S-44
363-050-026-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 43 DIAMOND OAKS EAST S-44
363-050-027-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 44 DIAMOND OAKS EAST S-44
363-050-028-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 45 DIAMOND OAKS EAST S-44
363-050-029-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 46 DIAMOND OAKS EAST S-44
363-050-030-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 47 DIAMOND OAKS EAST S-44
363-050-031-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 48 DIAMOND OAKS EAST S-44
363-050-032-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 49 DIAMOND OAKS EAST S-44
363-050-034-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 51 DIAMOND OAKS EAST S-44
363-050-036-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 53 DIAMOND OAKS EAST S-44
363-050-037-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 54 DIAMOND OAKS EAST S-44
363-050-038-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 55 DIAMOND OAKS EAST S-44
363-050-039-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 56 DIAMOND OAKS EAST S-44
363-050-040-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 57 DIAMOND OAKS EAST S-44
363-050-041-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 58 DIAMOND OAKS EAST S-44
363-050-042-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 59 DIAMOND OAKS EAST S-44
363-050-043-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 60 DIAMOND OAKS EAST S-44
363-050-044-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 61 DIAMOND OAKS EAST S-44
363-050-045-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 62 DIAMOND OAKS EAST S-44
363-050-046-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 63 DIAMOND OAKS EAST S-44
363-050-047-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 64 DIAMOND OAKS EAST S-44
363-050-048-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 65 DIAMOND OAKS EAST S-44
363-050-049-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 66 DIAMOND OAKS EAST S-44
363-050-050-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 67 DIAMOND OAKS EAST S-44
363-050-051-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 68 DIAMOND OAKS EAST S-44
363-050-052-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 69 DIAMOND OAKS EAST S-44
363-050-053-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 70 DIAMOND OAKS EAST S-44
363-050-054-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 71 DIAMOND OAKS EAST S-44
363-050-055-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 72 DIAMOND OAKS EAST S-44
363-050-056-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 73 DIAMOND OAKS EAST S-44
363-050-057-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 74 DIAMOND OAKS EAST S-44
363-050-058-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 75 DIAMOND OAKS EAST S-44
363-050-059-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 76 DIAMOND OAKS EAST S-44
363-050-060-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 77 DIAMOND OAKS EAST S-44
363-050-061-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 78 DIAMOND OAKS EAST S-44

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
363-050-062-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 79 DIAMOND OAKS EAST S-44
363-050-063-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 80 DIAMOND OAKS EAST S-44
363-050-067-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 84 DIAMOND OAKS EAST S-44
363-050-068-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 85 DIAMOND OAKS EAST S-44
363-050-069-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 86 DIAMOND OAKS EAST S-44
363-050-070-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 87 DIAMOND OAKS EAST S-44
363-050-071-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 88 DIAMOND OAKS EAST S-44
363-050-074-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 50 DIAMOND OAKS EAST S-44
363-050-076-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 52 & POR LOT 50 DIAMOND OAKS EAST S-44
363-050-077-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	POR LOT 83 DIAMOND OAKS EAST S-44
363-050-080-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	POR LOT 81 DIAMOND OAKS EAST S-44
363-050-082-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	POR LOT 82 DIAMOND OAKS EAST S-44
363-050-084-000	Local&District - Wide	248.88	248.89	2.0	2.0	0.0	-	SF Residential-Duplex	1.3 AC L 89 P LOTS 81 82&83 S-44 & LOTS 59&60 T-33
363-060-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 1 DIAMOND OAKS EAST S-44
363-060-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 2 DIAMOND OAKS EAST S-44
363-060-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 3 DIAMOND OAKS EAST S-44
363-060-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 4 DIAMOND OAKS EAST S-44
363-060-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 5 DIAMOND OAKS EAST S-44
363-060-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 6 DIAMOND OAKS EAST S-44
363-060-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 7 DIAMOND OAKS EAST S-44
363-060-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 8 DIAMOND OAKS EAST S-44
363-060-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 9 DIAMOND OAKS EAST S-44
363-060-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 10 DIAMOND OAKS EAST S-44
363-060-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 11 DIAMOND OAKS EAST S-44
363-060-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 12 DIAMOND OAKS EAST S-44
363-060-013-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 13 DIAMOND OAKS EAST S-44
363-060-014-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 14 DIAMOND OAKS EAST S-44
363-060-015-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 15 DIAMOND OAKS EAST S-44
363-060-016-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 16 DIAMOND OAKS EAST S-44
363-060-017-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 17 DIAMOND OAKS EAST S-44
363-070-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 3 HIGHLAND RESERVE WEST S-78
363-070-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 4 HIGHLAND RESERVE WEST S-78
363-070-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 5 HIGHLAND RESERVE WEST S-78
363-070-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 6 HIGHLAND RESERVE WEST S-78
363-070-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 7 HIGHLAND RESERVE WEST S-78
363-070-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 8 HIGHLAND RESERVE WEST S-78
363-070-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 9 HIGHLAND RESERVE WEST S-78
363-070-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 10 HIGHLAND RESERVE WEST S-78
363-070-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 11 HIGHLAND RESERVE WEST S-78
363-070-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 12 HIGHLAND RESERVE WEST S-78
363-070-013-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 13 HIGHLAND RESERVE WEST S-78
363-070-014-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 14 HIGHLAND RESERVE WEST S-78

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

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City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
363-070-061-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 78 HIGHLAND RESERVE WEST S-78
363-070-062-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 79 HIGHLAND RESERVE WEST S-78
363-070-063-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 80 HIGHLAND RESERVE WEST S-78
363-070-064-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 81 HIGHLAND RESERVE WEST S-78
363-070-065-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 82 HIGHLAND RESERVE WEST S-78
363-070-066-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 83 HIGHLAND RESERVE WEST S-78
363-070-067-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 84 HIGHLAND RESERVE WEST S-78
363-070-068-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 85 HIGHLAND RESERVE WEST S-78
363-070-070-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOTS 1 & 2 HIGHLAND RESERVE WEST S-78
363-070-071-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOTS 61 & 62 HIGHLAND RESERVE WEST S-78
363-070-072-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOTS 76 & 77 HIGHLAND RESERVE WEST S-78
363-080-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 23 HIGHLAND RESERVE WEST S-78
363-080-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 24 HIGHLAND RESERVE WEST S-78
363-080-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 25 HIGHLAND RESERVE WEST S-78
363-080-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 26 HIGHLAND RESERVE WEST S-78
363-080-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 27 HIGHLAND RESERVE WEST S-78
363-080-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 28 HIGHLAND RESERVE WEST S-78
363-080-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 29 HIGHLAND RESERVE WEST S-78
363-080-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 30 HIGHLAND RESERVE WEST S-78
363-080-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 31 HIGHLAND RESERVE WEST S-78
363-080-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 32 HIGHLAND RESERVE WEST S-78
363-080-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 33 HIGHLAND RESERVE WEST S-78
363-080-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 34 HIGHLAND RESERVE WEST S-78
363-080-013-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 35 HIGHLAND RESERVE WEST S-78
363-080-014-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 36 HIGHLAND RESERVE WEST S-78
363-080-017-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 39 HIGHLAND RESERVE WEST S-78
363-080-018-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 86 HIGHLAND RESERVE WEST S-78
363-080-019-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 87 HIGHLAND RESERVE WEST S-78
363-080-020-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 88 HIGHLAND RESERVE WEST S-78
363-080-021-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 89 HIGHLAND RESERVE WEST S-78
363-080-022-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 90 HIGHLAND RESERVE WEST S-78
363-080-023-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 91 HIGHLAND RESERVE WEST S-78
363-080-024-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 92 HIGHLAND RESERVE WEST S-78
363-080-025-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 93 HIGHLAND RESERVE WEST S-78
363-080-026-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 94 HIGHLAND RESERVE WEST S-78
363-080-028-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOTS 37 & 38 HIGHLAND RESERVE WEST S-78
363-090-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 1 HIGHLAND RESERVE WEST T-12
363-090-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 2 HIGHLAND RESERVE WEST T-12
363-090-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 3 HIGHLAND RESERVE WEST T-12
363-090-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 4 HIGHLAND RESERVE WEST T-12
363-090-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 5 HIGHLAND RESERVE WEST T-12
363-090-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 6 HIGHLAND RESERVE WEST T-12

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

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City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
363-090-049-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 49 HIGHLAND RESERVE WEST T-12
363-090-050-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 50 HIGHLAND RESERVE WEST T-12
363-090-051-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 51 HIGHLAND RESERVE WEST T-12
363-090-052-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 52 HIGHLAND RESERVE WEST T-12
363-090-053-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 53 HIGHLAND RESERVE WEST T-12
363-090-054-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 54 HIGHLAND RESERVE WEST T-12
363-090-055-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 55 HIGHLAND RESERVE WEST T-12
363-090-056-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 56 HIGHLAND RESERVE WEST T-12
363-090-057-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 57 HIGHLAND RESERVE WEST T-12
363-090-058-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 58 HIGHLAND RESERVE WEST T-12
363-090-059-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 59 HIGHLAND RESERVE WEST T-12
363-090-060-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 60 HIGHLAND RESERVE WEST T-12
363-090-061-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 61 HIGHLAND RESERVE WEST T-12
363-090-062-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 62 HIGHLAND RESERVE WEST T-12
363-090-063-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 63 HIGHLAND RESERVE WEST T-12
363-090-064-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 64 HIGHLAND RESERVE WEST T-12
363-090-065-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 65 HIGHLAND RESERVE WEST T-12
363-090-066-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 66 HIGHLAND RESERVE WEST T-12
363-090-067-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 67 HIGHLAND RESERVE WEST T-12
363-090-068-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 68 HIGHLAND RESERVE WEST T-12
363-100-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 1 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 2 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 3 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 4 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 5 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 6 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 7 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 8 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 9 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 10 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 11 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 12 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-013-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 13 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-014-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 14 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-015-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 15 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-016-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 16 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-017-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 17 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-018-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 18 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-019-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 19 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-020-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 20 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-021-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 21 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-022-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 22 HIGHLAND RESERVE WEST PARCEL P T-29

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
363-100-023-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 23 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-024-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 36 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-025-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 37 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-026-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 38 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-027-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 39 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-028-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 40 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-029-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 41 HIGHLAND RESERVE WEST PARCEL P T-29
363-110-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 24 HIGHLAND RESERVE WEST PARCEL P T-29
363-110-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 25 HIGHLAND RESERVE WEST PARCEL P T-29
363-110-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 26 HIGHLAND RESERVE WEST PARCEL P T-29
363-110-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 27 HIGHLAND RESERVE WEST PARCEL P T-29
363-110-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 28 HIGHLAND RESERVE WEST PARCEL P T-29
363-110-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 29 HIGHLAND RESERVE WEST PARCEL P T-29
363-110-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 30 HIGHLAND RESERVE WEST PARCEL P T-29
363-110-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 31 HIGHLAND RESERVE WEST PARCEL P T-29
363-110-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 32 HIGHLAND RESERVE WEST PARCEL P T-29
363-110-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 33 HIGHLAND RESERVE WEST PARCEL P T-29
363-110-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 34 HIGHLAND RESERVE WEST PARCEL P T-29
363-110-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 35 HIGHLAND RESERVE WEST PARCEL P T-29
363-110-013-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 42 HIGHLAND RESERVE WEST PARCEL P T-29
363-110-014-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 43 HIGHLAND RESERVE WEST PARCEL P T-29
363-110-015-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 44 HIGHLAND RESERVE WEST PARCEL P T-29
363-110-016-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 45 HIGHLAND RESERVE WEST PARCEL P T-29
363-110-017-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 46 HIGHLAND RESERVE WEST PARCEL P T-29
363-110-018-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 47 HIGHLAND RESERVE WEST PARCEL P T-29
363-110-019-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 48 HIGHLAND RESERVE WEST PARCEL P T-29
363-110-020-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 49 HIGHLAND RESERVE WEST PARCEL P T-29
363-110-021-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 50 HIGHLAND RESERVE WEST PARCEL P T-29
363-120-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 1 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-120-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 2 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-120-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 3 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-120-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 4 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-120-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 50 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-120-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 51 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-120-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 52 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-120-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 53 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-120-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 54 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-120-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 55 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-120-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 56 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-120-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 57 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-120-013-000	Local&District - Wide	124.44	124.44	1.0	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	0.0	-	Exempt	LOT I DIAMOND OAKS UNIT NO 12 PH 1 T-33

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
363-120-021-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	POR LOT 59 DIAMOND OAKS UN 12 PH 1 T-33
363-120-023-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	POR LOT 60 DIAMOND OAKS UN 12 PH 1 T-33
363-130-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 5 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 6 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 7 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 8 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 9 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 10 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 11 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 34 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 35 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 36 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 37 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 38 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-013-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 39 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-014-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 40 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-015-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 41 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-016-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 42 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-017-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 43 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-018-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 44 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-019-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 45 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-020-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 46 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-021-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 47 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-022-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 48 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-023-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 49 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-024-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 61 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-025-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 62 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-026-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 63 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-027-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 64 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-028-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 65 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-029-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 66 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-030-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 67 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-031-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 68 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 12 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 13 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 14 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 15 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 16 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 17 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 18 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 19 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 20 DIAMOND OAKS UNIT NO 12 PH 1 T-33

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
363-140-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 21 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 22 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 23 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-013-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 24 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-014-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 25 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-015-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 26 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-016-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 27 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-017-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 28 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-018-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 29 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-019-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 30 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-020-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 31 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-021-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 32 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-022-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 33 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-023-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 69 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-024-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 70 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-025-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 71 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-026-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 72 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-027-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 73 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-028-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 74 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-029-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 75 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-030-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 76 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-150-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 1 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 2 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 3 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 4 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 5 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 6 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 7 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 8 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 9 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 10 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 11 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 12 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-013-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 13 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-014-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 14 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-015-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 15 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-016-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 16 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-017-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 17 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-018-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 18 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-019-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 19 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-020-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 20 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-021-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 21 HIGHLAND RESERVE WEST PARCEL J MOR T-34

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
363-150-022-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 22 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-023-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 23 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-024-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 24 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-025-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 25 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-026-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 26 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-027-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 27 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-160-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 1 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 2 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 3 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 4 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 5 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 6 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 7 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 8 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 9 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 10 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 11 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 12 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-013-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 13 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-014-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 14 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-015-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 15 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-016-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 16 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-017-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 17 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-018-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 18 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-019-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 19 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-020-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 20 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-021-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 21 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-022-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 22 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-023-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 23 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-024-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 24 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-025-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 25 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-026-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 26 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-027-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 27 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-028-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 28 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-029-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 29 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-030-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 30 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-031-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 31 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-032-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 32 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-033-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 33 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-034-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 34 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-035-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 35 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-036-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 36 HIGHLAND RESERVE WEST PARCEL L T-35

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
363-160-037-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 37 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-038-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 38 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-039-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 39 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-040-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 40 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-041-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 41 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-042-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 42 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-043-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 43 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-044-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 44 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-045-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 45 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-046-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 46 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-047-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 47 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-048-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 48 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-049-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 49 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-050-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 50 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-051-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 51 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-052-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 52 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-053-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 53 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-054-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 54 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-061-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 61 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-064-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	POR LOT 59 HIGHLAND RESERVE WEST PAR L T-35
363-160-066-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	POR LOT 58 HIGHLAND RESERVE WEST PAR L T-35
363-160-068-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	POR LOT 60 HIGHLAND RESERVE WEST PAR L T-35
363-160-070-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 55 & POR LOT 60 HIGHLAND RES WEST PAR L T-35
363-160-071-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 56 & POR LOT 59 HIGHLAND RES WEST PARL T-35
363-160-072-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 57 & POR LOT 58 HIGHLAND RES WEST PARL T-35
363-170-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 9 HIGHLAND RESERVE WEST PAR B T-48
363-170-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 10 HIGHLAND RESERVE WEST PAR B T-48
363-170-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 11 HIGHLAND RESERVE WEST PAR B T-48
363-170-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 12 HIGHLAND RESERVE WEST PAR B T-48
363-170-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 13 HIGHLAND RESERVE WEST PAR B T-48
363-170-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 14 HIGHLAND RESERVE WEST PAR B T-48
363-170-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 15 HIGHLAND RESERVE WEST PAR B T-48
363-170-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 18 HIGHLAND RESERVE WEST PAR B T-48
363-170-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 19 HIGHLAND RESERVE WEST PAR B T-48
363-170-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 20 HIGHLAND RESERVE WEST PAR B T-48
363-170-017-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 25 HIGHLAND RESERVE WEST PAR B T-48
363-170-018-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 26 HIGHLAND RESERVE WEST PAR B T-48
363-170-019-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 27 HIGHLAND RESERVE WEST PAR B T-48
363-170-020-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 28 HIGHLAND RESERVE WEST PAR B T-48
363-170-021-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 29 HIGHLAND RESERVE WEST PAR B T-48
363-170-022-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 30 HIGHLAND RESERVE WEST PAR B T-48
363-170-023-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 31 HIGHLAND RESERVE WEST PAR B T-48

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
363-170-024-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 59 HIGHLAND RESERVE WEST PAR B T-48
363-170-025-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 60 HIGHLAND RESERVE WEST PAR B T-48
363-170-026-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 61 HIGHLAND RESERVE WEST PAR B T-48
363-170-027-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 62 HIGHLAND RESERVE WEST PAR B T-48
363-170-030-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOTS 16 & 17 HIGHLAND RESERVE WEST PAR B T-48
363-170-031-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOTS 21 & 22 HIGHLAND RESERVE WEST PAR B T-48
363-170-032-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOTS 23 & 24 HIGHLAND RESERVE WEST PAR B T-48
363-170-033-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOTS 63 & 64 HIGHLAND RESERVE WEST PAR B T-48
363-180-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 1 HIGHLAND RESERVE WEST PAR B T-48
363-180-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 4 HIGHLAND RESERVE WEST PAR B T-48
363-180-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 5 HIGHLAND RESERVE WEST PAR B T-48
363-180-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 6 HIGHLAND RESERVE WEST PAR B T-48
363-180-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 7 HIGHLAND RESERVE WEST PAR B T-48
363-180-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 8 HIGHLAND RESERVE WEST PAR B T-48
363-180-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 32 HIGHLAND RESERVE WEST PAR B T-48
363-180-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 33 HIGHLAND RESERVE WEST PAR B T-48
363-180-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 34 HIGHLAND RESERVE WEST PAR B T-48
363-180-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 35 HIGHLAND RESERVE WEST PAR B T-48
363-180-013-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 36 HIGHLAND RESERVE WEST PAR B T-48
363-180-014-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 37 HIGHLAND RESERVE WEST PAR B T-48
363-180-015-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 38 HIGHLAND RESERVE WEST PAR B T-48
363-180-016-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 39 HIGHLAND RESERVE WEST PAR B T-48
363-180-017-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 40 HIGHLAND RESERVE WEST PAR B T-48
363-180-018-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 41 HIGHLAND RESERVE WEST PAR B T-48
363-180-019-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 42 HIGHLAND RESERVE WEST PAR B T-48
363-180-020-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 43 HIGHLAND RESERVE WEST PAR B T-48
363-180-021-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 44 HIGHLAND RESERVE WEST PAR B T-48
363-180-022-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 45 HIGHLAND RESERVE WEST PAR B T-48
363-180-023-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 46 HIGHLAND RESERVE WEST PAR B T-48
363-180-024-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 47 HIGHLAND RESERVE WEST PAR B T-48
363-180-025-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 48 HIGHLAND RESERVE WEST PAR B T-48
363-180-026-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 49 HIGHLAND RESERVE WEST PAR B T-48
363-180-027-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 50 HIGHLAND RESERVE WEST PAR B T-48
363-180-028-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 51 HIGHLAND RESERVE WEST PAR B T-48
363-180-029-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 52 HIGHLAND RESERVE WEST PAR B T-48
363-180-030-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 53 HIGHLAND RESERVE WEST PAR B T-48
363-180-031-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 54 HIGHLAND RESERVE WEST PAR B T-48
363-180-032-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 55 HIGHLAND RESERVE WEST PAR B T-48
363-180-033-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 56 HIGHLAND RESERVE WEST PAR B T-48
363-180-034-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 57 HIGHLAND RESERVE WEST PAR B T-48
363-180-035-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 58 HIGHLAND RESERVE WEST PAR B T-48
363-180-036-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 65 HIGHLAND RESERVE WEST PAR B T-48

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
363-180-037-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 66 HIGHLAND RESERVE WEST PAR B T-48
363-180-038-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 67 HIGHLAND RESERVE WEST PAR B T-48
363-180-039-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 68 HIGHLAND RESERVE WEST PAR B T-48
363-180-040-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 69 HIGHLAND RESERVE WEST PAR B T-48
363-180-041-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 70 HIGHLAND RESERVE WEST PAR B T-48
363-180-042-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 71 HIGHLAND RESERVE WEST PAR B T-48
363-180-047-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOTS 72 & 73 HIGHLAND RESERVE WEST PAR B T-48
363-180-048-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOTS 2 & 3 HIGHLAND RESERVE WEST PAR B T-48
363-190-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 1 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 2 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 3 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 4 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 5 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 6 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 7 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 8 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 9 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 10 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 11 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 12 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-013-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 13 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-014-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 14 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-015-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 15 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-016-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 16 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-017-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 17 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-018-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 18 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-019-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 19 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-020-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 20 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-021-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 21 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-022-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 22 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-023-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 23 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-024-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 24 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-025-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 25 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-026-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 26 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-027-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 27 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-028-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 28 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-029-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 29 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-030-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 30 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-031-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 31 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-032-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 32 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-033-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 33 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-034-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 34 HIGHLAND RESERVE WEST PARCEL M MORT-61

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
363-190-035-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 35 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-036-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 36 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-037-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 37 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-038-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 38 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-039-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 39 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-040-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 40 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-041-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 41 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-042-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 42 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-043-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 43 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-044-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 44 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-045-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 45 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-200-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 1 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 2 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 3 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 4 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 5 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 6 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 7 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 8 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 9 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 10 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 43 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 44 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-013-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 45 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-014-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 46 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-015-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 47 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-016-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 48 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-017-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 49 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-018-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 50 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-019-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 51 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-020-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 52 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-021-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 53 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-022-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 54 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-023-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 55 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-024-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 56 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-025-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 57 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-026-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 58 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-027-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 59 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-028-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 60 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-029-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 61 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-030-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 62 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-031-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 63 BRIARCLIFF UNIT NO 1 MOR U-15

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

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City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
363-210-031-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 41 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-032-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 42 BRIARCLIFF UNIT NO 1 MOR U-15
363-220-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 4 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 5 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 6 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 7 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 8 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 9 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 10 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 11 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 12 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 13 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 14 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 15 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-013-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 16 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-014-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 17 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-015-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 18 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-016-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 19 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-017-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 20 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-018-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 21 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-019-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 22 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-020-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 29 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-021-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 30 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-022-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 31 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-023-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 32 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-024-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 33 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-025-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 34 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-026-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 35 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-027-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 36 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-028-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 37 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-029-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 44 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-030-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 45 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-031-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 46 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 1 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 2 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 3 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 23 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 24 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 25 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 26 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 27 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 28 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
363-230-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 38 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 39 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 40 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-013-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 41 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-014-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 42 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-015-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 43 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-016-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 47 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-017-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 48 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-018-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 49 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-019-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 50 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-020-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 51 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-021-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 52 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-022-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 53 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-023-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 54 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-024-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 55 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-025-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 56 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-026-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 57 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-027-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 58 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-028-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LT 59 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-240-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 76 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 77 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 78 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 79 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 80 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 81 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 82 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 92 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 93 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 94 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 95 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 96 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-013-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 97 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-014-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 104 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-015-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 105 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-016-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 119 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-017-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 120 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-018-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 121 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-019-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 122 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-020-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 123 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-021-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 124 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-022-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 125 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-023-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 129 BRIARCLIFF UNIT NO 2 MOR U-27

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
363-240-024-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 130 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-025-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 131 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-026-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 132 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-027-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 133 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-028-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 134 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-029-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 135 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-030-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 136 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-031-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 137 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-032-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 138 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-033-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 139 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-034-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 140 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-035-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 141 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-036-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 142 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-037-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 143 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-038-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 144 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-039-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 145 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-040-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 146 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-041-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 147 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-042-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 148 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-043-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 149 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-044-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 150 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-045-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 151 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-046-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 152 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-047-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 153 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-048-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 154 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-049-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 155 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-050-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 156 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-051-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 157 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-052-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 158 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-053-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 159 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-054-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 160 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-055-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 161 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-056-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 162 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-057-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 163 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-058-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 164 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-059-000	Local&District - Wide	124.44	124.44	1.0	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	0.0	-	Open Space	POR LOT A OPEN SPACE U-27
363-240-061-000	Local&District - Wide	-	-	0.0	0.0	0.0	-	Open Space	POR LOT E OPEN SPACE U-27
363-240-062-000	Local&District - Wide	-	-	0.0	0.0	0.0	-	Open Space	POR LOT F OPEN SPACE U-27
363-250-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 83 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 84 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 85 BRIARCLIFF UNIT NO 2 MOR U-27

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
363-250-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 86 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 87 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 88 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 89 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 90 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 91 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 98 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 99 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 100 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-013-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 101 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-014-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 102 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-015-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 103 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-016-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 106 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-017-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 107 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-018-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 108 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-019-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 109 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-020-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 110 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-021-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 111 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-022-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 112 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-023-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 113 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-024-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 114 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-025-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 115 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-026-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 116 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-027-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 117 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-028-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 118 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-029-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 126 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-030-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 127 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-031-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 128 BRIARCLIFF UNIT NO 2 MOR U-27
363-260-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 1 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 2 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 3 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 4 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 5 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 6 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 7 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 8 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 9 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 10 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 11 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 12 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-013-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 13 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-014-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 14 HIGHLAND RESERVE WEST PARCEL Q MOR U-41

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

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City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
363-280-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 14 HIGHLAND RESERVE WEST PARCEL U MOR U-42
363-280-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 15 HIGHLAND RESERVE WEST PARCEL U MOR U-42
363-280-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 16 HIGHLAND RESERVE WEST PARCEL U MOR U-42
363-280-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 17 HIGHLAND RESERVE WEST PARCEL U MOR U-42
363-280-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 18 HIGHLAND RESERVE WEST PARCEL U MOR U-42
363-280-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 19 HIGHLAND RESERVE WEST PARCEL U MOR U-42
363-290-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 1 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 2 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 3 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 4 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 5 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 6 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 7 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 8 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 9 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 10 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 11 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 12 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-013-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 13 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-014-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 14 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-015-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 15 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-016-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 16 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-017-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 17 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-018-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 18 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-019-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 19 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-020-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 50 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-021-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 51 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-022-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 52 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-023-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 53 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-024-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 54 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-025-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 55 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-026-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 56 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-027-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 57 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-028-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 58 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-029-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 59 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-030-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 60 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-031-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 61 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-032-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 62 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-033-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 63 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-034-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 64 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-035-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 65 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-036-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 66 HIGHLAND RESERVE WEST PAR A MOR U-43

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
363-290-037-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 67 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-038-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 68 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-039-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 69 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-040-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 70 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-041-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 71 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-042-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 72 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-043-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 73 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-044-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 74 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 20 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 21 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 22 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 23 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 24 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 25 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 26 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 27 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 28 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 29 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 30 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 31 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-013-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 32 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-014-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 33 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-015-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 34 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-016-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 35 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-017-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 36 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-018-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 37 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-019-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 38 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-020-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 39 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-021-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 40 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-022-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 41 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-023-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 42 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-024-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 43 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-025-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 44 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-026-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 45 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-027-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 46 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-028-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 47 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-029-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 48 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-030-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 49 HIGHLAND RESERVE WEST PAR A MOR U-43
363-310-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 1 HIGHLAND RES PAR 17B UN 1 U-48
363-310-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 2 HIGHLAND RES PAR 17B UN 1 U-48
363-310-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 3 HIGHLAND RES PAR 17B UN 1 U-48
363-310-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 4 HIGHLAND RES PAR 17B UN 1 U-48

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
363-310-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 5 HIGHLAND RES PAR 17B UN 1 U-48
363-310-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 6 HIGHLAND RES PAR 17B UN 1 U-48
363-310-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 7 HIGHLAND RES PAR 17B UN 1 U-48
363-310-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 8 HIGHLAND RES PAR 17B UN 1 U-48
363-310-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 9 HIGHLAND RES PAR 17B UN 1 U-48
363-310-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 10 HIGHLAND RES PAR 17B UN 1 U-48
363-310-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 11 HIGHLAND RES PAR 17B UN 1 U-48
363-310-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 12 HIGHLAND RES PAR 17B UN 1 U-48
363-310-013-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 13 HIGHLAND RES PAR 17B UN 1 U-48
363-310-014-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 14 HIGHLAND RES PAR 17B UN 1 U-48
363-310-015-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 15 HIGHLAND RES PAR 17B UN 1 U-48
363-310-016-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 16 HIGHLAND RES PAR 17B UN 1 U-48
363-310-017-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 17 HIGHLAND RES PAR 17B UN 1 U-48
363-320-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 23 HIGHLAND RES PAR 17B UN 1 U-48
363-320-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 24 HIGHLAND RES PAR 17B UN 1 U-48
363-320-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 25 HIGHLAND RES PAR 17B UN 1 U-48
363-320-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 26 HIGHLAND RES PAR 17B UN 1 U-48
363-320-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 27 HIGHLAND RES PAR 17B UN 1 U-48
363-320-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 28 HIGHLAND RES PAR 17B UN 1 U-48
363-320-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 29 HIGHLAND RES PAR 17B UN 1 U-48
363-320-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 30 HIGHLAND RES PAR 17B UN 1 U-48
363-320-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 31 HIGHLAND RES PAR 17B UN 1 U-48
363-320-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 32 HIGHLAND RES PAR 17B UN 1 U-48
363-320-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 33 HIGHLAND RES PAR 17B UN 1 U-48
363-320-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 34 HIGHLAND RES PAR 17B UN 1 U-48
363-320-013-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 39 HIGHLAND RES PAR 17B UN 1 U-48
363-320-014-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 40 HIGHLAND RES PAR 17B UN 1 U-48
363-320-015-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 41 HIGHLAND RES PAR 17B UN 1 U-48
363-320-016-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 42 HIGHLAND RES PAR 17B UN 1 U-48
363-320-017-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 43 HIGHLAND RES PAR 17B UN 1 U-48
363-320-018-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 44 HIGHLAND RES PAR 17B UN 1 U-48
363-320-019-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 45 HIGHLAND RES PAR 17B UN 1 U-48
363-320-020-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 46 HIGHLAND RES PAR 17B UN 1 U-48
363-320-021-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 47 HIGHLAND RES PAR 17B UN 1 U-48
363-320-022-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 48 HIGHLAND RES PAR 17B UN 1 U-48
363-320-023-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 49 HIGHLAND RES PAR 17B UN 1 U-48
363-320-024-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 50 HIGHLAND RES PAR 17B UN 1 U-48
363-320-025-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 51 HIGHLAND RES PAR 17B UN 1 U-48
363-320-026-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 52 HIGHLAND RES PAR 17B UN 1 U-48
363-320-027-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 53 HIGHLAND RES PAR 17B UN 1 U-48
363-320-028-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 54 HIGHLAND RES PAR 17B UN 1 U-48
363-320-029-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 55 HIGHLAND RES PAR 17B UN 1 U-48

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
363-320-030-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 56 HIGHLAND RES PAR 17B UN 1 U-48
363-320-031-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 57 HIGHLAND RES PAR 17B UN 1 U-48
363-320-032-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 58 HIGHLAND RES PAR 17B UN 1 U-48
363-330-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 18 HIGHLAND RES PAR 17B UN 1 U-48
363-330-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 19 HIGHLAND RES PAR 17B UN 1 U-48
363-330-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 20 HIGHLAND RES PAR 17B UN 1 U-48
363-330-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 21 HIGHLAND RES PAR 17B UN 1 U-48
363-330-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 22 HIGHLAND RES PAR 17B UN 1 U-48
363-330-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 35 HIGHLAND RES PAR 17B UN 1 U-48
363-330-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 36 HIGHLAND RES PAR 17B UN 1 U-48
363-330-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 37 HIGHLAND RES PAR 17B UN 1 U-48
363-330-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 38 HIGHLAND RES PAR 17B UN 1 U-48
363-330-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 59 HIGHLAND RES PAR 17B UN 1 U-48
363-330-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 60 HIGHLAND RES PAR 17B UN 1 U-48
363-330-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 61 HIGHLAND RES PAR 17B UN 1 U-48
363-330-013-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 62 HIGHLAND RES PAR 17B UN 1 U-48
363-330-014-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 63 HIGHLAND RES PAR 17B UN 1 U-48
363-330-015-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 64 HIGHLAND RES PAR 17B UN 1 U-48
363-330-016-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 65 HIGHLAND RES PAR 17B UN 1 U-48
363-330-017-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 66 HIGHLAND RES PAR 17B UN 1 U-48
363-330-018-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 67 HIGHLAND RES PAR 17B UN 1 U-48
363-330-019-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 68 HIGHLAND RES PAR 17B UN 1 U-48
363-330-020-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 69 HIGHLAND RES PAR 17B UN 1 U-48
363-340-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 81 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 82 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 83 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 84 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 85 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 86 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 87 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 88 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 89 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 90 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 91 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 92 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-013-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 93 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-014-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 94 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-015-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 95 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-016-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 96 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-017-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 97 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-018-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 98 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-019-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 99 DIAMOND OAKS UNIT 12 PH II MOR U-58

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
363-340-020-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 100 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-021-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 101 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-022-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 102 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-023-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 103 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-024-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 104 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-025-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 105 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-026-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 106 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-027-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 107 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-028-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 108 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-029-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 109 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-030-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 110 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-031-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 111 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-032-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 126 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-033-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 127 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-034-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 128 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-035-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 129 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-350-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 77 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-350-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 78 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-350-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 79 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-350-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 80 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-350-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 112 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-350-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 113 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-350-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 114 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-350-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 115 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-350-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 116 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-350-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 117 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-350-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 118 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-350-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 119 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-350-013-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 120 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-350-014-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 121 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-350-015-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 122 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-350-016-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 123 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-350-017-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 124 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-350-018-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 125 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-350-019-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 130 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-350-020-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 131 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-350-021-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 132 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-350-022-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 133 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-360-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 134 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-360-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 135 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-360-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 136 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-360-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 137 DIAMOND OAKS UNIT NO.12 PH III MOR U-59

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

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City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
363-370-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 159 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-370-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 160 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-370-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 161 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-370-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 178 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-370-013-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 179 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-370-014-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 180 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-380-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 60 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 61 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 62 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 63 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 64 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 65 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 66 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 67 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 68 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 69 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 70 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 71 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-013-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 72 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-014-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 73 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-015-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 74 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-016-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 75 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-017-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 76 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-018-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 77 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-019-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 78 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-020-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 79 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-021-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 80 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-022-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 81 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-023-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 82 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-024-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 83 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-025-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 84 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-026-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 85 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-027-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 86 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-028-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 87 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-029-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 88 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-030-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 89 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-031-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 90 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-032-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 91 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-033-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 92 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-034-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 93 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-035-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 94 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-036-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 95 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
363-380-037-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 96 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-038-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 97 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-039-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 98 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-040-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 99 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-041-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 100 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-042-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 101 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-043-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 102 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-044-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 103 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-045-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 104 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-046-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 105 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-047-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 106 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-048-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 107 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-049-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 108 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-050-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 109 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-051-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 110 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-052-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 111 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-053-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 112 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-054-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 113 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-390-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 1 PROMONTORY POINTE U-77
363-390-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 2 PROMONTORY POINTE U-77
363-390-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 3 PROMONTORY POINTE U-77
363-390-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 4 PROMONTORY POINTE U-77
363-390-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 5 PROMONTORY POINTE U-77
363-390-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 6 PROMONTORY POINTE U-77
363-390-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 7 PROMONTORY POINTE U-77
363-390-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 8 PROMONTORY POINTE U-77
363-390-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 9 PROMONTORY POINTE U-77
363-390-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 10 PROMONTORY POINTE U-77
363-390-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 11 PROMONTORY POINTE U-77
363-390-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 12 PROMONTORY POINTE U-77
363-390-013-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 13 PROMONTORY POINTE U-77
363-390-014-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 14 PROMONTORY POINTE U-77
363-390-015-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 15 PROMONTORY POINTE U-77
363-390-016-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 16 PROMONTORY POINTE U-77
363-390-017-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 17 PROMONTORY POINTE U-77
363-390-018-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 18 PROMONTORY POINTE U-77
363-390-019-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 19 PROMONTORY POINTE U-77
363-390-020-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 20 PROMONTORY POINTE U-77
363-390-021-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 21 PROMONTORY POINTE U-77
363-390-022-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 22 PROMONTORY POINTE U-77
363-390-023-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 23 PROMONTORY POINTE U-77
363-390-024-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 24 PROMONTORY POINTE U-77

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
363-390-025-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 25 PROMONTORY POINTE U-77
363-390-026-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 26 PROMONTORY POINTE U-77
363-390-027-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 27 PROMONTORY POINTE U-77
363-390-028-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 28 PROMONTORY POINTE U-77
363-390-029-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 29 PROMONTORY POINTE U-77
363-390-030-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 30 PROMONTORY POINTE U-77
363-390-031-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 31 PROMONTORY POINTE U-77
363-390-032-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 32 PROMONTORY POINTE U-77
363-400-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 70 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 71 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 72 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 73 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 74 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 75 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 76 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 77 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 78 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 79 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 80 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 81 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-013-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 82 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-014-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 83 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-015-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 84 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-016-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 85 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-017-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 86 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-018-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 87 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-019-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 88 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-020-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 89 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-021-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 90 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-022-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 91 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-023-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 92 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-024-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 93 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-025-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 94 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-026-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 95 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-027-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 96 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-028-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 97 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-029-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 98 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-030-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 99 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-031-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 100 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-032-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 101 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-033-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 102 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-034-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 103 HIGHLAND RESERVE LOT 17B UNIT 2 V-5

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
363-400-035-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 104 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-410-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 1 HIGHLAND RESERVE WEST PAR O V-6
363-410-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 2 HIGHLAND RESERVE WEST PAR O V-6
363-410-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 3 HIGHLAND RESERVE WEST PAR O V-6
363-410-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 4 HIGHLAND RESERVE WEST PAR O V-6
363-410-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 5 HIGHLAND RESERVE WEST PAR O V-6
363-410-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 6 HIGHLAND RESERVE WEST PAR O V-6
363-410-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 7 HIGHLAND RESERVE WEST PAR O V-6
363-410-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 8 HIGHLAND RESERVE WEST PAR O V-6
363-410-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 9 HIGHLAND RESERVE WEST PAR O V-6
363-410-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 10 HIGHLAND RESERVE WEST PAR O V-6
363-410-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 11 HIGHLAND RESERVE WEST PAR O V-6
363-410-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 12 HIGHLAND RESERVE WEST PAR O V-6
363-410-013-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 13 HIGHLAND RESERVE WEST PAR O V-6
363-410-014-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 14 HIGHLAND RESERVE WEST PAR O V-6
363-410-015-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 15 HIGHLAND RESERVE WEST PAR O V-6
363-410-016-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 16 HIGHLAND RESERVE WEST PAR O V-6
363-410-017-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 17 HIGHLAND RESERVE WEST PAR O V-6
363-410-018-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 18 HIGHLAND RESERVE WEST PAR O V-6
363-410-019-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 19 HIGHLAND RESERVE WEST PAR O V-6
363-410-020-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 20 HIGHLAND RESERVE WEST PAR O V-6
363-410-021-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 21 HIGHLAND RESERVE WEST PAR O V-6
363-410-022-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 22 HIGHLAND RESERVE WEST PAR O V-6
363-410-023-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 23 HIGHLAND RESERVE WEST PAR O V-6
363-410-024-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 24 HIGHLAND RESERVE WEST PAR O V-6
363-420-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 1 HIGHLAND RESERVE WEST-PARS MORV-24
363-420-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 2 HIGHLAND RESERVE WEST-PARS MORV-24
363-420-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 3 HIGHLAND RESERVE WEST-PARS MORV-24
363-420-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 4 HIGHLAND RESERVE WEST-PARS MORV-24
363-420-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 5 HIGHLAND RESERVE WEST-PARS MORV-24
363-420-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 6 HIGHLAND RESERVE WEST-PARS MORV-24
363-420-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 7 HIGHLAND RESERVE WEST-PARS MORV-24
363-420-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 8 HIGHLAND RESERVE WEST-PARS MORV-24
363-420-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 9 HIGHLAND RESERVE WEST-PARS MORV-24
363-420-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 10 HIGHLAND RESERVE WEST-PARS MORV-24
363-420-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 11 HIGHLAND RESERVE WEST-PARS MORV-24
363-420-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 12 HIGHLAND RESERVE WEST-PARS MORV-24
363-420-013-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 13 HIGHLAND RESERVE WEST-PARS MORV-24
363-420-014-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 14 HIGHLAND RESERVE WEST-PARS MORV-24
363-420-015-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 15 HIGHLAND RESERVE WEST-PARS MORV-24
363-420-016-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 16 HIGHLAND RESERVE WEST-PARS MORV-24
363-420-017-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 17 HIGHLAND RESERVE WEST-PARS MORV-24

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
363-420-018-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 18 HIGHLAND RESERVE WEST-PARS MORV-24
363-420-019-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 19 HIGHLAND RESERVE WEST-PARS MORV-24
363-420-020-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 20 HIGHLAND RESERVE WEST-PARS MORV-24
363-420-021-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 21 HIGHLAND RESERVE WEST-PARS MORV-24
363-420-022-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 22 HIGHLAND RESERVE WEST-PARS MORV-24
363-420-023-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 23 HIGHLAND RESERVE WEST-PARS MORV-24
363-420-024-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 24 HIGHLAND RESERVE WEST-PARS MORV-24
363-420-025-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 25 HIGHLAND RESERVE WEST-PARS MORV-24
363-420-026-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 26 HIGHLAND RESERVE WEST-PARS MORV-24
363-420-027-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 27 HIGHLAND RESERVE WEST-PARS MORV-24
363-420-028-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 28 HIGHLAND RESERVE WEST-PARS MORV-24
363-420-029-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 29 HIGHLAND RESERVE WEST-PARS MORV-24
363-420-030-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 30 HIGHLAND RESERVE WEST-PARS MORV-24
363-420-031-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 31 HIGHLAND RESERVE WEST-PARS MORV-24
363-420-032-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 32 HIGHLAND RESERVE WEST-PARCEL S MOR V-24
363-420-033-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 33 HIGHLAND RESERVE WEST-PARS MORV-24
363-420-034-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 34 HIGHLAND RESERVE WEST-PARS MORV-24
363-430-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 1 DIAMOND OAKS UNIT 13, MOR V-33
363-430-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 2 DIAMOND OAKS UNIT 13, MOR V-33
363-430-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 3 DIAMOND OAKS UNIT 13, MOR V-33
363-430-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 4 DIAMOND OAKS UNIT 13, MOR V-33
363-430-005-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 5 DIAMOND OAKS UNIT 13, MOR V-33
363-430-006-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 6 DIAMOND OAKS UNIT 13, MOR V-33
363-430-007-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 7 DIAMOND OAKS UNIT 13, MOR V-33
363-430-008-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT8 DIAMOND OAKS UNIT 13, MOR V-33
363-430-009-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT9 DIAMOND OAKS UNIT 13, MOR V-33
363-430-010-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT10 DIAMOND OAKS UNIT 13, MOR V-33
363-430-011-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT11 DIAMOND OAKS UNIT 13, MOR V-33
363-430-012-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT12 DIAMOND OAKS UNIT 13, MOR V-33
363-430-013-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT13 DIAMOND OAKS UNIT 13, MOR V-33
363-430-014-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT14 DIAMOND OAKS UNIT 13, MOR V-33
363-430-015-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT15 DIAMOND OAKS UNIT 13, MOR V-33
363-430-016-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT16 DIAMOND OAKS UNIT 13, MOR V-33
363-430-017-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT17 DIAMOND OAKS UNIT 13, MOR V-33
363-430-018-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT18 DIAMOND OAKS UNIT 13, MOR V-33
363-430-019-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT19 DIAMOND OAKS UNIT 13, MOR V-33
363-430-020-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT20 DIAMOND OAKS UNIT 13, MOR V-33
363-430-021-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT21 DIAMOND OAKS UNIT 13, MOR V-33
363-440-001-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 8 HIGHLAND RESERVE WEST PAR V MOR V-36
363-440-002-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 9 HIGHLAND RESERVE WEST PAR V MOR V-36
363-440-003-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 10 HIGHLAND RESERVE WEST PAR V MOR V-36
363-440-004-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 11 HIGHLAND RESERVE WEST PAR V MOR V-36

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

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City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

[illegible]

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAX ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LAND USE	LEGAL DESC
363-470-028-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 72 HIGHLAND RESERVE WEST PAR E PH 1 MOR V-41
363-470-029-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	LOT 73 HIGHLAND RESERVE WEST PAR E PH 1 MOR V-41
363-470-031-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	POR LOT 12 HIGHLAND RESERVE WEST PAR E PH 1 V-41
363-470-032-000	Local&District - Wide	124.44	124.44	1.0	1.0	0.0	-	SF Residential	L 11 &P LOT12 HIGHLAND RESERVE WEST PAR E PH1V-41
493-010-002-000	District - Wide	12,085.00	12,085.01	201.6	0.0	336.0	-	MF Residential	17.8 AC LOT A PMOR 35-20 THE PRESERVE AT CREEKSIDE

Summary Fields	Value
ACTIVE PARCELS	3,617.00
LEVIED PARCELS	3,489.00
CHARGE	631,318.18
MAX ASMT	643,768.74
DISTRICT-WIDE EDUS	7,465.39
LOCAL EDUS	2,113.00
TOTAL EDUS	7,583.39
SF UNITS	2,231.00
MF UNITS	2,387.00
NON RES ACRES	560.03

RESOLUTION NO. 17-193

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 2017/2018, 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. 17-193

PASSED, APPROVED, AND ADOPTED THIS 17th day of May, 2017.

Vice Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, Sonia Orozco, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. 17-193 was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the 17th day of May, 2017, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville

RESOLUTION NO. 17-194

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 2017/2018

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 2017/2018, 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 21, 2017 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. 17-194

PASSED, APPROVED, AND ADOPTED THIS 17th day of May, 2017.

Vice Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, Sonia Orozco, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. 17-194 was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the 17th day of May, 2017, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville

RESOLUTION NO. 17-195

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 2017/2018

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 2017/2018 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. 17-195

PASSED, APPROVED, AND ADOPTED THIS 17th day of May, 2017.

Vice Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, Sonia Orozco, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. 17-195 was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the 17th day of May, 2017, by the following vote:

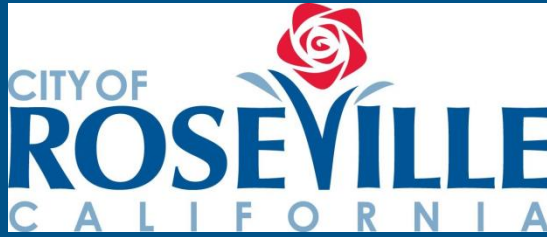
AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville



City of Roseville

Northwest Roseville Specific Plan Landscaping and Lighting District

2017/18 ENGINEER'S ANNUAL LEVY REPORT

Intent Meeting: May 17, 2017
Public Hearing: June 21, 2017

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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:

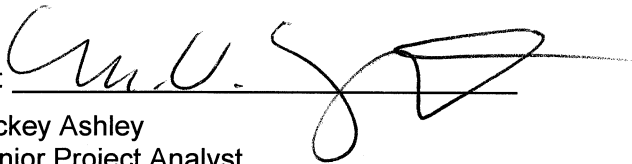
Northwest Roseville Specific Plan Landscaping and Lighting District

City of Roseville
Placer County, State of California

This Report describes the District and any relevant zones therein, including the improvements, budgets, parcels and assessments to be levied for Fiscal Year 2017/18 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 29 day of APRIL, 2017

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



TABLE OF CONTENTS

I. OVERVIEW	1
A. INTRODUCTION.....	1
B. COMPLIANCE WITH CURRENT LEGISLATION	2
C. DESCRIPTION OF DISTRICT BOUNDARIES.....	3
D. IMPROVEMENTS AUTHORIZED BY THE 1972 ACT	3
E. DESCRIPTION OF IMPROVEMENTS AND SERVICES	4
II. METHOD OF APPORTIONMENT	6
A. GENERAL	6
B. DESCRIPTION OF METHOD OF APPORTIONMENT	6
C. PROPOSITION 218 BENEFIT ANALYSIS.....	7
III. DISTRICT BUDGET.....	10
A. 2017/18 BUDGET	10
B. 2017/18 ASSESSMENT RATES.....	10
C. 2017/18 FUND BALANCE INFORMATION.....	11
D. DESCRIPTION OF BUDGET ITEMS.....	11
E. REHABILITATION RESERVE – CAPITAL IMPROVEMENT PLAN	15
APPENDIX A – DISTRICT BOUNDARY MAP	A
APPENDIX B — 2017/18 ASSESSMENT ROLL	B

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, 2017 through June 30, 2018. 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 2017/18.

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 the 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 EBUs, 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, rights-of-way 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 District. 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. 2017/18 BUDGET

DESCRIPTION	Zone A ⁽¹⁾	Zone B ⁽²⁾	TOTAL
<u>DIRECT COSTS</u>			
Contract Maintenance - Landscaping	\$182,710.00	\$11,820.00	\$194,530.00
Repair & Maintenance - Landscaping/Parks	100,000.00	1,900.00	101,900.00
Utilities	114,620.00	3,630.00	118,250.00
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	\$427,330.00	\$18,628.00	\$445,958.00
<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	8,599.00	310.00	8,909.00
Consultant Incidental Expenses	503.00	22.00	525.00
Public Hearing Publishing Costs	412.00	392.00	804.00
ERP Project Costs	<u>2,788.00</u>	<u>2,788.00</u>	<u>5,576.00</u>
Total Administrative Costs	\$68,222.00	\$6,159.36	\$74,381.36
Total Direct and Administration Costs	\$495,552.00	\$24,787.36	\$520,339.36
<u>BUDGET ADJUSTMENTS</u>			
Replenishment/(Use) of Operating Reserve	(\$3,352.00)	(\$5,651.36)	(\$9,003.36)
Contribution for /(Use of) Rehab Reserve	(30,000.00)	0.00	(30,000.00)
Rounding Adjustment			<u>0.00</u>
Total Adjustments	(\$33,352.00)	(\$5,651.36)	(\$39,003.36)
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. 2017/18 ASSESSMENT RATES

DESCRIPTION	Zone A	Zone B	TOTAL
<u>FY 2017/18 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. 2017/18 FUND BALANCE INFORMATION

DESCRIPTION	Zone A	Zone B	TOTAL
<u>OPERATING RESERVE</u>			
Beginning Operating Reserve Balance 7-1-2017 (est.)	\$318,704.00	\$15,121.69	\$333,825.69
add: Replenish from FY 17/18 Levy			0.00
less: Use for FY 17/18 Expenses	(3,352.00)	(5,651.36)	(9,003.36)
Transfer from/(to) the Rehab Reserve	(67,576.00)	924.43	(66,651.57)
Ending Operating Reserve Balance 6-30-2018 (est.)	\$247,776.00	\$10,394.76	\$258,170.76
<u>REHABILITATION RESERVE</u>			
Beginning Rehab Reserve Balance 7-1-2017 (est.)	\$350,056.29	\$924.43	\$350,980.72
add: Collect from FY 17/18 Levy			0.00
less: Use for FY 17/18 Rehab Projects	(30,000.00)	0.00	(30,000.00)
Transfer from/(to) the Operating Reserve	67,576.00	(924.43)	66,651.57
Ending Rehab Reserve Balance 6-30-2018 (est.)	\$387,632.29	\$0.00	\$387,632.29

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 7-1-2017 (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, 2017 to December 31, 2017, 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 17/18 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, 2017 (the beginning of the Fiscal Year) through December 31, 2017. If zero, this line item may not be shown in the budget.

Use for FY 17/18 Expenses – The amount of the Operating Reserve to be used to fund FY 17/18 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, 2017 (the beginning of the Fiscal Year) through December 31, 2017. 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 6-30-2018 (est.) - This amount represents the anticipated Operating Reserve balance/(deficit) for each Zone as of June 30, 2018. 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 7-1-2017 (est.) — The projected balance of funds in the Rehabilitation Reserve as of July 1, 2017. 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 17/18 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 17/18 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 6-30-2018 (est.) - The projected balance of funds in the Rehabilitation Reserve as of June 30, 2018. 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, \$80,000, \$50,000, \$20,000 and \$18,000 in FYs 2017/18, 2018/19, 2019/20, 2020/21 and 2021/22, respectively; replacement, repair, renovation and/or refurbishment of plants, landscape & related materials: \$35,000, \$35,000, \$25,000 and \$25,000 in FYs 2018/19, 2019/20, 2020/21 and 2021/22, respectively; and, grid tree pruning, removal and replacement of declining trees \$15,000 in FY 2017/18 and \$25,000 in each of FYs 2018/19, 2019/20, 2020/21 and 2021/22.

Zone B – The Zone's projected reserves are not sufficient to fund costs beyond fiscal year 2017/18.

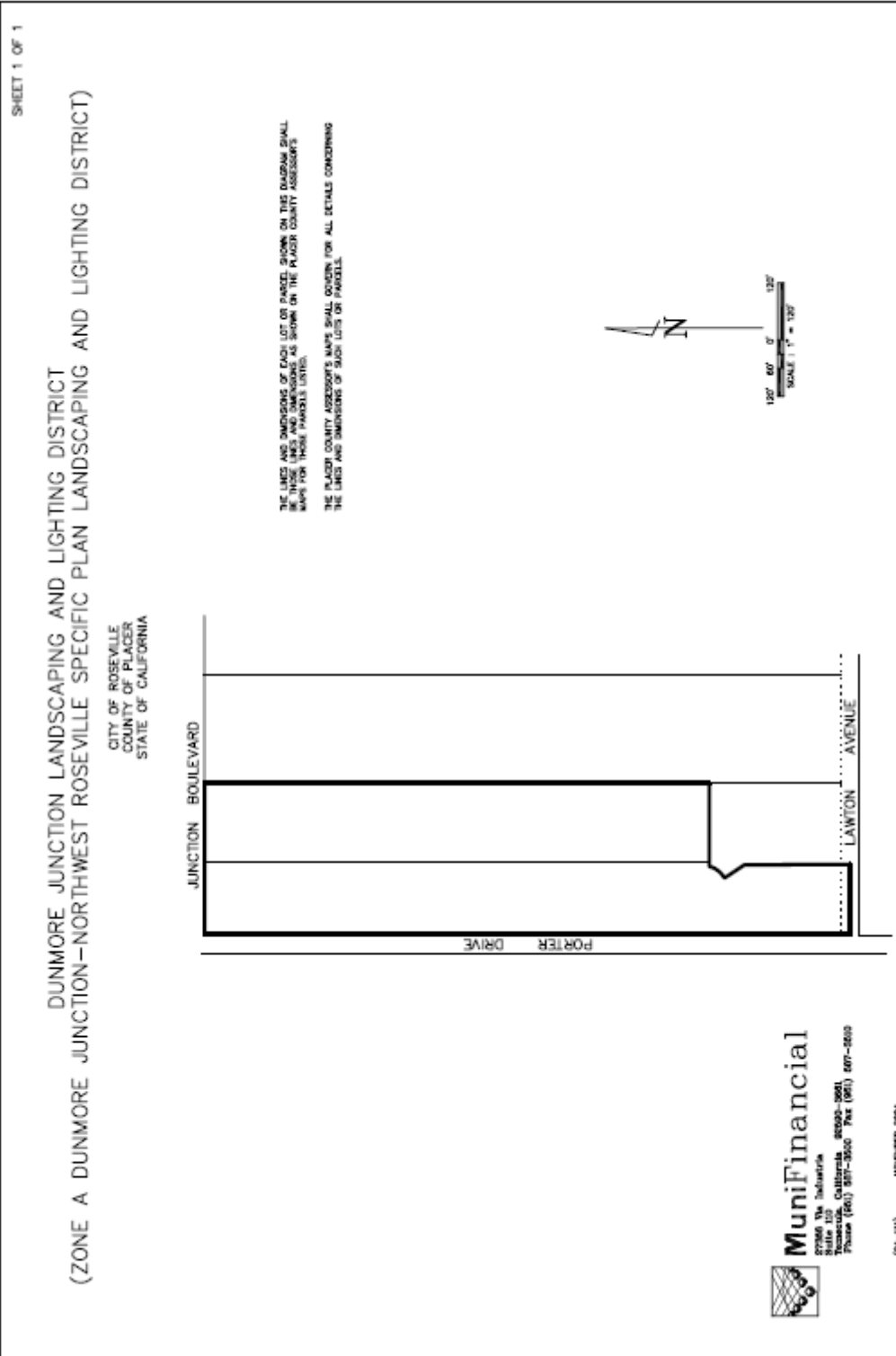
From time to time, funds held in a Rehabilitation Reserve may be needed to respond to changing needs due to the condition of the improvements or other factors. Accordingly, any or all funds held in a Rehabilitation Reserve are subject to transfer into the same zone's Operating Reserve, at the discretion of the Parks and Recreation Department or equivalent, in order to provide for the maintenance and / or operation of the improvements.

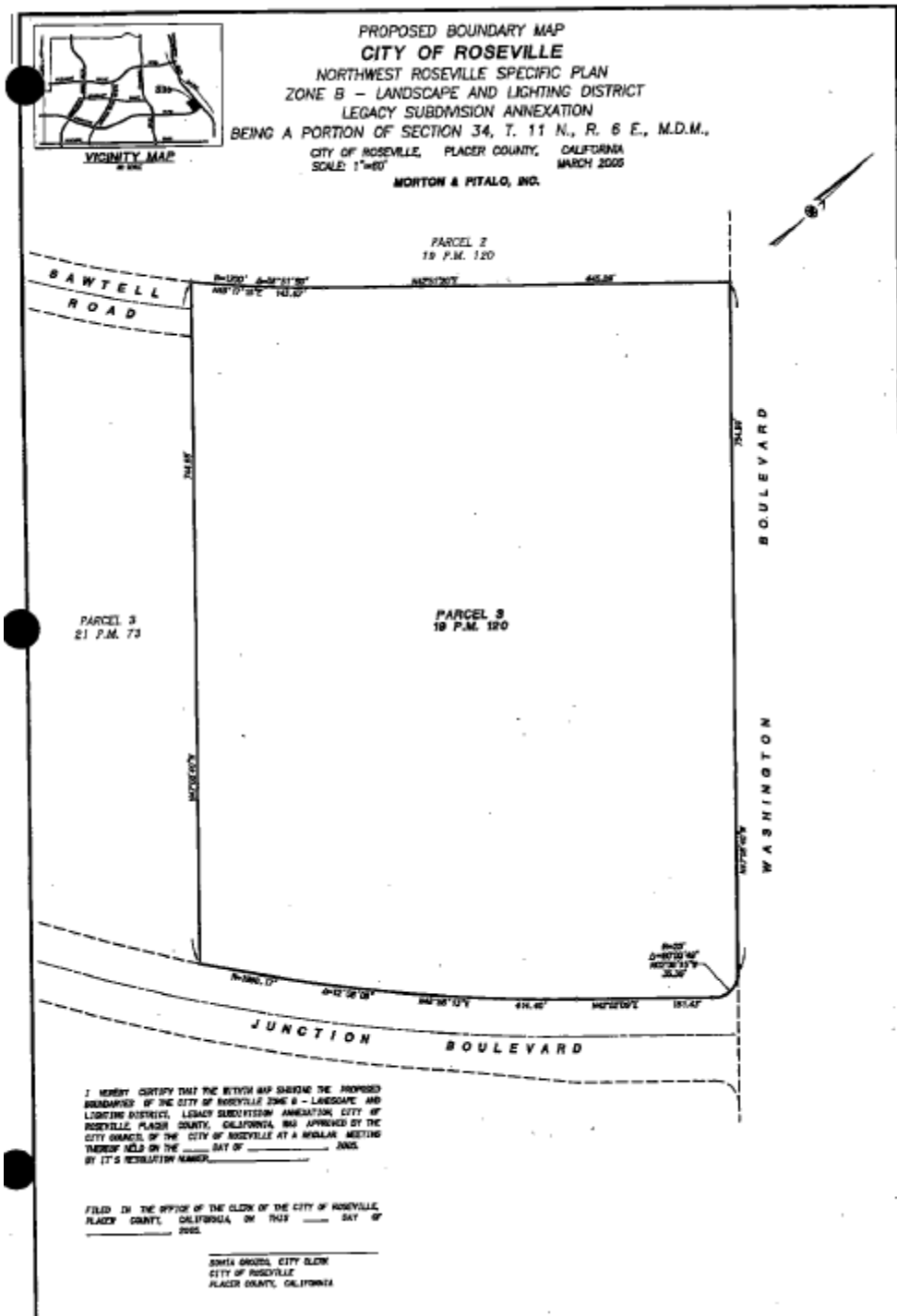
APPENDIX A – DISTRICT BOUNDARY MAP

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.







APPENDIX B — 2017/18 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 2017/18. 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 2017/18 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 2017/18 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 AA-16
011-270-002-000	A	100.00	100.00	1.0	LOT 2 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-270-003-000	A	100.00	100.00	1.0	LOT 3 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-270-004-000	A	100.00	100.00	1.0	LOT 4 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-270-005-000	A	100.00	100.00	1.0	LOT 5 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-270-006-000	A	100.00	100.00	1.0	LOT 6 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-270-007-000	A	100.00	100.00	1.0	LOT 7 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-270-008-000	A	100.00	100.00	1.0	LOT 8 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-270-009-000	A	100.00	100.00	1.0	LOT 9 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-270-010-000	A	100.00	100.00	1.0	LOT 10 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-270-011-000	A	100.00	100.00	1.0	LOT 11 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-270-012-000	A	100.00	100.00	1.0	LOT 12 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-270-013-000	A	100.00	100.00	1.0	LOT 13 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-270-014-000	A	100.00	100.00	1.0	LOT 14 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-270-015-000	A	100.00	100.00	1.0	LOT 15 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-270-016-000	A	100.00	100.00	1.0	LOT 16 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-270-017-000	A	100.00	100.00	1.0	LOT 17 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-270-018-000	A	100.00	100.00	1.0	LOT 18 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-270-019-000	A	100.00	100.00	1.0	LOT 19 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-270-020-000	A	100.00	100.00	1.0	LOT 20 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-270-021-000	A	-	-	0.0	LOT A PUE DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-280-002-000	A	100.00	100.00	1.0	LOT 21 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-280-003-000	A	100.00	100.00	1.0	LOT 22 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-280-004-000	A	100.00	100.00	1.0	LOT 23 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-280-005-000	A	100.00	100.00	1.0	LOT 24 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-280-006-000	A	100.00	100.00	1.0	LOT 25 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-280-010-000	A	100.00	100.00	1.0	LOT 29 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-280-011-000	A	100.00	100.00	1.0	LOT 30 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-280-012-000	A	100.00	100.00	1.0	LOT 31 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-280-014-000	A	100.00	100.00	1.0	LOT 33 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-280-015-000	A	100.00	100.00	1.0	LOT 34 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-280-016-000	A	100.00	100.00	1.0	LOT 35 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-280-017-000	A	100.00	100.00	1.0	POR LOT 26 DUNMORE ROSEVILLE PORTER DR AA-16
011-280-019-000	A	100.00	100.00	1.0	POR LOT 27 DUNMORE ROSEVILLE PORTER DR AA-16
011-280-024-000	A	100.00	100.00	1.0	POR LOT 28 DUNMORE ROSEVILLE PORTER DRIVE MORAA-16
011-280-026-000	A	100.00	100.00	1.0	POR LOT 28 & 32 DUNMORE ROSEVILLE PORTER DR AA-16
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
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

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
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
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 PG 71
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-27
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

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
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
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
X475-050-001-000	A	100.00	100.00	1.0	L 1 PARKLAND ESTATES Q-88
X475-050-002-000	A	100.00	100.00	1.0	L 2 PARKLAND ESTATES Q-88
X475-050-003-000	A	100.00	100.00	1.0	L 3 PARKLAND ESTATES Q-88
X475-050-004-000	A	100.00	100.00	1.0	L 4 PARKLAND ESTATES Q-88
X475-050-005-000	A	100.00	100.00	1.0	L 5 PARKLAND ESTATES Q-88
X475-050-006-000	A	100.00	100.00	1.0	L 6 PARKLAND ESTATES Q-88
X475-050-007-000	A	100.00	100.00	1.0	L 7 PARKLAND ESTATES Q-88
X475-050-008-000	A	100.00	100.00	1.0	L 8 PARKLAND ESTATES Q-88
X475-050-009-000	A	100.00	100.00	1.0	L 9 PARKLAND ESTATES Q-88
X475-050-010-000	A	100.00	100.00	1.0	L10 PARKLAND ESTATES Q-88
X475-050-011-000	A	100.00	100.00	1.0	L11 PARKLAND ESTATES Q-88
X475-050-012-000	A	100.00	100.00	1.0	L65 PARKLAND ESTATES Q-88
X475-050-013-000	A	100.00	100.00	1.0	L66 PARKLAND ESTATES Q-88
X475-050-014-000	A	100.00	100.00	1.0	L67 PARKLAND ESTATES Q-88
X475-050-015-000	A	100.00	100.00	1.0	L68 PARKLAND ESTATES Q-88
X475-050-016-000	A	100.00	100.00	1.0	L69 PARKLAND ESTATES Q-88
X475-050-017-000	A	100.00	100.00	1.0	L70 PARKLAND ESTATES Q-88
X475-050-018-000	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

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
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
475-060-023-000	A	100.00	100.00	1.0	LOT 34 PARKLAND ESTATES MOR 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	LOT 41 PARKLAND ESTATES MOR 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 PCL A LOT 44 PARKLAND ESTATES MOR 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	LOT 3 AUTUMN GLEN UNIT #1 MOR Q-16
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	LOT 32 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-015-000	A	100.00	100.00	1.0	LOT 33 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-016-000	A	100.00	100.00	1.0	LOT 34 AUTUMN GLEN UNIT 2 MOR Q-23

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
476-100-017-000	A	100.00	100.00	1.0	LOT 35 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-018-000	A	100.00	100.00	1.0	LOT 36 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-019-000	A	100.00	100.00	1.0	LOT 37 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-020-000	A	100.00	100.00	1.0	LOT 38 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-021-000	A	100.00	100.00	1.0	LOT 39 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-022-000	A	100.00	100.00	1.0	LOT 40 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-023-000	A	100.00	100.00	1.0	LOT 41 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-024-000	A	100.00	100.00	1.0	LOT 42 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-025-000	A	100.00	100.00	1.0	LOT 43 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-026-000	A	100.00	100.00	1.0	LOT 44 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-027-000	A	100.00	100.00	1.0	LOT 45 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-028-000	A	100.00	100.00	1.0	LOT 46 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-029-000	A	100.00	100.00	1.0	LOT 47 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-030-000	A	100.00	100.00	1.0	LOT 48 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-031-000	A	100.00	100.00	1.0	LOT 49 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-032-000	A	100.00	100.00	1.0	LOT 50 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-033-000	A	100.00	100.00	1.0	LOT 51 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-034-000	A	100.00	100.00	1.0	LOT 52 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-035-000	A	100.00	100.00	1.0	LOT 53 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-036-000	A	100.00	100.00	1.0	LOT 54 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-037-000	A	100.00	100.00	1.0	LOT 55 AUTUMN GLEN UNIT 2 Q-23
476-100-038-000	A	100.00	100.00	1.0	LOT 56 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-039-000	A	100.00	100.00	1.0	LOT 57 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-040-000	A	100.00	100.00	1.0	LOT 58 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-041-000	A	100.00	100.00	1.0	LOT 59 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-042-000	A	100.00	100.00	1.0	LOT 60 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-043-000	A	100.00	100.00	1.0	LOT 61 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-044-000	A	100.00	100.00	1.0	LOT 62 AUTUMN GLEN UNIT 2 Q-23
476-100-045-000	A	100.00	100.00	1.0	LOT 63 AUTUMN GLEN UNIT 2 MOR 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	LOT 83 AUTUMN GLEN UNIT 3 MOR Q-24
476-100-048-000	A	100.00	100.00	1.0	LOT 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	LOT 86 AUTUMN GLEN UNIT 3 MOR Q-24
476-100-051-000	A	100.00	100.00	1.0	LOT 87 AUTUMN GLEN UNIT 3 MOR Q-24
476-100-052-000	A	100.00	100.00	1.0	LOT 88 AUTUMN GLEN UNIT 3 MOR Q-24
476-100-053-000	A	100.00	100.00	1.0	LOT 89 AUTUMN GLEN UNIT 3 MOR Q-24
476-100-054-000	A	100.00	100.00	1.0	LOT 90 AUTUMN GLEN UNIT 3 MOR Q-24
476-100-055-000	A	100.00	100.00	1.0	LOT 91 AUTUMN GLEN UNIT 3 MOR Q-24
476-100-056-000	A	100.00	100.00	1.0	LOT 92 AUTUMN GLEN UNIT 3 MOR Q-24
476-100-057-000	A	100.00	100.00	1.0	LOT 93 AUTUMN GLEN UNIT 3 MOR Q-24
476-100-058-000	A	100.00	100.00	1.0	LOT 94 AUTUMN GLEN UNIT 3 MOR Q-24
476-100-059-000	A	100.00	100.00	1.0	LOT 95 AUTUMN GLEN UNIT 3 MOR Q-24
476-100-060-000	A	100.00	100.00	1.0	LOT 96 AUTUMN GLEN UNIT 3 MOR Q-24
476-100-061-000	A	100.00	100.00	1.0	LOT 97 AUTUMN GLEN UNIT 3 MOR Q-24
476-100-062-000	A	100.00	100.00	1.0	LOT 98 AUTUMN GLEN UNIT 3 MOR Q-24
476-100-063-000	A	100.00	100.00	1.0	LOT 99 AUTUMN GLEN UNIT 3 MOR Q-24
476-100-064-000	A	100.00	100.00	1.0	LOT 100 AUTUMN GLEN UNIT 3 MOR Q-24
476-100-065-000	A	100.00	100.00	1.0	LOT 101 AUTUMN GLEN UNIT 3 MOR 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	LOT 103 AUTUMN GLEN UNIT 3 MOR Q-24
476-100-068-000	A	100.00	100.00	1.0	LOT 104 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-002-000	A	100.00	100.00	1.0	LOT 11 AUTUMN GLEN UNIT 1 MOR Q-16
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
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	LOT 22 AUTUMN GLEN UNIT 2 MOR Q-23

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
476-110-014-000	A	100.00	100.00	1.0	LOT 23 AUTUMN GLEN UNIT 2 MOR 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	LOT 25 AUTUMN GLEN UNIT 2 MOR Q-23
476-110-017-000	A	100.00	100.00	1.0	LOT 26 AUTUMN GLEN UNIT 2 MOR 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	LOT 31 AUTUMN GLEN UNIT 2 MOR Q-23
476-110-023-000	A	100.00	100.00	1.0	LOT 64 AUTUMN GLEN UNIT 2 MOR Q-23
476-110-024-000	A	100.00	100.00	1.0	LOT 65 AUTUMN GLEN UNIT 2 MOR Q-23
476-110-025-000	A	100.00	100.00	1.0	LOT 66 AUTUMN GLEN UNIT 2 MOR 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	LOT 68 AUTUMN GLEN UNIT 2 MOR 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	LOT 70 AUTUMN GLEN UNIT 2 MOR Q-23
476-110-030-000	A	100.00	100.00	1.0	LOT 71 AUTUMN GLEN UNIT 2 MOR Q-23
476-110-031-000	A	100.00	100.00	1.0	LOT 72 AUTUMN GLEN UNIT 2 MOR 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	LOT 74 AUTUMN GLEN UNIT 3 MOR Q24
476-110-034-000	A	100.00	100.00	1.0	LOT 75 AUTUMN GLEN UNIT 3 MOR Q24
476-110-035-000	A	100.00	100.00	1.0	LOT 76 AUTUMN GLEN UNIT 3 MOR Q24
476-110-036-000	A	100.00	100.00	1.0	LOT 77 AUTUMN GLEN UNIT 3 MOR Q24
476-110-037-000	A	100.00	100.00	1.0	LOT 78 AUTUMN GLEN UNIT 3 MOR Q24
476-110-038-000	A	100.00	100.00	1.0	LOT 79 AUTUMN GLEN UNIT 3 MOR Q24
476-110-039-000	A	100.00	100.00	1.0	LOT 80 AUTUMN GLEN UNIT 3 MOR Q24
476-110-040-000	A	100.00	100.00	1.0	LOT 81 AUTUMN GLEN UNIT 3 MOR Q24
476-110-041-000	A	100.00	100.00	1.0	LOT 105 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-042-000	A	100.00	100.00	1.0	L 106 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-043-000	A	100.00	100.00	1.0	LOT 107 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-044-000	A	100.00	100.00	1.0	LOT 108 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-045-000	A	100.00	100.00	1.0	LOT 109 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-046-000	A	100.00	100.00	1.0	LOT 110 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-047-000	A	100.00	100.00	1.0	LOT 111 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-048-000	A	100.00	100.00	1.0	LOT 112 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-049-000	A	100.00	100.00	1.0	LOT 113 AUTUMN GLEN UNIT 3 MOR 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	LOT 115 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-052-000	A	100.00	100.00	1.0	LOT 116 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-053-000	A	100.00	100.00	1.0	LOT 117 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-054-000	A	100.00	100.00	1.0	LOT 118 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-055-000	A	100.00	100.00	1.0	LOT 119 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-056-000	A	100.00	100.00	1.0	LOT 120 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-057-000	A	100.00	100.00	1.0	LOT 121 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-058-000	A	100.00	100.00	1.0	LOT 122 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-059-000	A	100.00	100.00	1.0	LOT 123 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-060-000	A	100.00	100.00	1.0	LOT 124 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-061-000	A	100.00	100.00	1.0	LOT 125 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-062-000	A	100.00	100.00	1.0	LOT 126 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-063-000	A	100.00	100.00	1.0	LOT 127 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-064-000	A	100.00	100.00	1.0	LOT 128 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-065-000	A	100.00	100.00	1.0	LOT 129 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-066-000	A	100.00	100.00	1.0	LOT 130 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-067-000	A	100.00	100.00	1.0	LOT 131 AUTUMN GLEN UNIT 3 MOR 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	LOT 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

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
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	LOT 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	LOT 27 SILVERADO OAKS #4 MOR 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
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	LOT 62 SILVERADO OAKS #4 MOR 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

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
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
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	LOT 112 SILVERADO OAKS #4 MOR 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	LOT 132 SILVERADO OAKS #4 MOR 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	LOT 134 SILVERADO OAKS #4 MOR 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	LOT 136 SILVERADO OAKS #4 MOR 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

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
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	LOT 118 SILVERADO OAKS #5 PH B MOR R-27
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	LOT 123 SILVERADO OAKS #5 PH B MOR R-27
476-150-008-000	A	100.00	100.00	1.0	L 124 SILVERADO OAKS #5 PH B
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	LOT 128 SILVERADO OAKS #5 PH B MOR R-27
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	LOT 144 SILVERADO OAKS #5 PH B MOR R-28
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	LOT 148 SILVERADO OAKS #5 PH B MOR R-27
476-150-033-000	A	100.00	100.00	1.0	LOT 149 SILVERADO OAKS #5 PH B MOR R-27
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	LOT 112 SILVERADO OAKS #5 PH B MOR R-27
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	LOT 161 SILVERADO OAKS #5 PH B MOR R-27
476-160-018-000	A	100.00	100.00	1.0	L 162 SILVERADO OAKS #5 PH B

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
476-160-019-000	A	100.00	100.00	1.0	LOT 163 SILVERADO OAKS #5 PH B MOR
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
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	LOT 82 SILVERADO OAKS #5 PH B MOR R-27
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
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	LOT 190 SILVERADO OAKS #5 PH B MOR R-27
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

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
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	LOT 216 SILVERADO OAKS #5 PH B MOR R-27
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	LOT 10 SILVERADO OAKS #5 PH A MOR R-26
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	LOT 21 SILVERADO OAKS #5 PH A MOR
476-180-022-000	A	100.00	100.00	1.0	L 22 SILVERADO OAKS #5 PH A
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	LOT 28 SILVERADO OAKS #5 PH A MOR R-26
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	LOT 33 SILVERADO OAKS #5 PH A MOR R26
476-180-034-000	A	100.00	100.00	1.0	LOT 34 SILVERADO OAKS #5 PH A MOR R-26
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

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
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	LOT 61 SILVERADO OAKS #5 PH A MOR R-26
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	LOT 63 SILVERADO OAKS #5 PH A MOR R-26
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
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

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
476-200-033-000	A	100.00	100.00	1.0	LOT 71 & POR 79 & 80 KERRY DOWNS UNIT 1 R-69
476-200-034-000	A	100.00	100.00	1.0	LOT 72 & POR 78 & 79 KERRY DOWNS UNIT 1 R-69
476-200-035-000	A	100.00	100.00	1.0	LOT 73 & POR 77 & 78 KERRY DOWNS UNIT #1 MOR R-69
476-200-036-000	A	100.00	100.00	1.0	LOT 74 & POR 76 & 77 KERRY DOWNS UNIT 1 R-69
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
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 MOR 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

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
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 MOR R-71
476-220-028-000	A	100.00	100.00	1.0	LOT 28 SILVERADO VILLAGE R-71
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 MOR 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

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
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
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 VILLAGE 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 MOR 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
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

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
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
476-260-013-000	A	100.00	100.00	1.0	LOT 13 PROSPECTOR 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

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
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
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

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
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
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 MOR 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

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
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
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

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
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
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 MOR 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
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

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
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 MOR 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
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

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
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
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

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
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
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

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
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
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

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
476-350-057-000	A	100.00	100.00	1.0	LOT 99 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-058-000	A	100.00	100.00	1.0	LOT 100 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-059-000	A	100.00	100.00	1.0	LOT 101 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-060-000	A	100.00	100.00	1.0	LOT 102 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-061-000	A	100.00	100.00	1.0	LOT 103 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-062-000	A	100.00	100.00	1.0	LOT 104 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-063-000	A	100.00	100.00	1.0	LOT 105 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-064-000	A	100.00	100.00	1.0	LOT 106 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-065-000	A	100.00	100.00	1.0	LOT 107 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-066-000	A	100.00	100.00	1.0	LOT 108 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-067-000	A	100.00	100.00	1.0	LOT 109 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-068-000	A	100.00	100.00	1.0	LOT 110 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-069-000	A	100.00	100.00	1.0	LOT 111 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-070-000	A	100.00	100.00	1.0	LOT 112 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-071-000	A	100.00	100.00	1.0	LOT 113 SILVERADO OAKS UNIT 6 PHASE A S-9
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
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-10
476-370-002-000	A	100.00	100.00	1.0	LOT 115 SILVERADO OAKS UNIT 6 PHASE B S-10
476-370-003-000	A	100.00	100.00	1.0	LOT 116 SILVERADO OAKS UNIT 6 PHASE B S-10
476-370-004-000	A	100.00	100.00	1.0	LOT 117 SILVERADO OAKS UNIT 6 PHASE B S-10
476-370-005-000	A	100.00	100.00	1.0	LOT 118 SILVERADO OAKS UNIT 6 PHASE B S-10
476-370-006-000	A	100.00	100.00	1.0	LOT 119 SILVERADO OAKS UNIT 6 PHASE B S-10
476-370-007-000	A	100.00	100.00	1.0	LOT 120 SILVERADO OAKS UNIT 6 PHASE B S-10

**City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll**

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City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
476-380-033-000	A	100.00	100.00	1.0	LOT 164 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-034-000	A	100.00	100.00	1.0	LOT 165 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-035-000	A	100.00	100.00	1.0	LOT 166 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-036-000	A	100.00	100.00	1.0	LOT 167 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-037-000	A	100.00	100.00	1.0	LOT 168 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-038-000	A	100.00	100.00	1.0	LOT 169 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-039-000	A	100.00	100.00	1.0	LOT 170 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-040-000	A	100.00	100.00	1.0	LOT 171 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-041-000	A	100.00	100.00	1.0	LOT 172 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-042-000	A	100.00	100.00	1.0	LOT 173 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-043-000	A	100.00	100.00	1.0	LOT 174 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-044-000	A	100.00	100.00	1.0	LOT 175 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-045-000	A	100.00	100.00	1.0	LOT 176 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-046-000	A	100.00	100.00	1.0	LOT 177 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-047-000	A	100.00	100.00	1.0	LOT 178 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-048-000	A	100.00	100.00	1.0	LOT 179 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-049-000	A	100.00	100.00	1.0	LOT 180 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-050-000	A	100.00	100.00	1.0	LOT 181 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-051-000	A	100.00	100.00	1.0	LOT 182 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-052-000	A	100.00	100.00	1.0	LOT 183 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-053-000	A	100.00	100.00	1.0	LOT 184 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-054-000	A	100.00	100.00	1.0	LOT 185 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-055-000	A	100.00	100.00	1.0	LOT 186 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-056-000	A	100.00	100.00	1.0	LOT 187 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-057-000	A	100.00	100.00	1.0	LOT 188 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-058-000	A	100.00	100.00	1.0	LOT 189 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-059-000	A	100.00	100.00	1.0	LOT 190 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-060-000	A	100.00	100.00	1.0	LOT 191 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-061-000	A	100.00	100.00	1.0	LOT 192 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-062-000	A	100.00	100.00	1.0	LOT 193 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-063-000	A	100.00	100.00	1.0	LOT 194 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-064-000	A	100.00	100.00	1.0	LOT 195 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-065-000	A	100.00	100.00	1.0	LOT 196 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-066-000	A	100.00	100.00	1.0	LOT 197 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-067-000	A	100.00	100.00	1.0	LOT 198 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-068-000	A	100.00	100.00	1.0	LOT 199 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-069-000	A	100.00	100.00	1.0	LOT 200 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-070-000	A	100.00	100.00	1.0	LOT 201 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-071-000	A	100.00	100.00	1.0	LOT 202 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-072-000	A	100.00	100.00	1.0	LOT 203 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-073-000	A	100.00	100.00	1.0	LOT 204 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-074-000	A	100.00	100.00	1.0	LOT 205 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-075-000	A	100.00	100.00	1.0	LOT 206 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-076-000	A	100.00	100.00	1.0	LOT 207 SILVERADO OAKS UNIT 6 PHASE B S-10
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

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
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 PCL 2 LOT 80 KERRY DOWNS UNIT #2 MOR 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
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

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
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
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
476-450-047-000	A	100.00	100.00	1.0	LOT 68 SILVERADO OAKS UNIT 9 V-1

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
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-97
476-460-011-000	A	100.00	100.00	1.0	LOT 11 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-012-000	A	100.00	100.00	1.0	LOT 12 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-013-000	A	100.00	100.00	1.0	LOT 13 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-014-000	A	100.00	100.00	1.0	LOT 14 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-015-000	A	100.00	100.00	1.0	LOT 15 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-016-000	A	100.00	100.00	1.0	LOT 16 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-017-000	A	100.00	100.00	1.0	LOT 17 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-018-000	A	100.00	100.00	1.0	LOT 18 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-019-000	A	100.00	100.00	1.0	LOT 19 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-020-000	A	100.00	100.00	1.0	LOT 20 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-021-000	A	100.00	100.00	1.0	LOT 21 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-022-000	A	100.00	100.00	1.0	LOT 22 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-023-000	A	100.00	100.00	1.0	LOT 23 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-024-000	A	100.00	100.00	1.0	LOT 24 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-025-000	A	100.00	100.00	1.0	LOT 25 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-026-000	A	100.00	100.00	1.0	LOT 26 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-027-000	A	100.00	100.00	1.0	LOT 27 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-028-000	A	100.00	100.00	1.0	LOT 28 SILVERADO OAKS UNIT NO 10 MOR V-97
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
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

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
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	LOT 36 PLEASANT GROVE UNIT 3 Q-82
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
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	LOT 94 PLEASANT GROVE UNIT 3 Q-82

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
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	LOT 110 PLEASANT GROVE UNIT 3 MOR Q-82
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 (AMENDED MAP)
477-141-002-000	A	100.00	100.00	1.0	LOT 2 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-003-000	A	100.00	100.00	1.0	LOT 3 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-004-000	A	100.00	100.00	1.0	LOT 4 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-005-000	A	100.00	100.00	1.0	LOT 5 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-006-000	A	100.00	100.00	1.0	LOT 6 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-007-000	A	100.00	100.00	1.0	LOT 7 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-008-000	A	100.00	100.00	1.0	LOT 8 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-009-000	A	100.00	100.00	1.0	LOT 9 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-010-000	A	100.00	100.00	1.0	LOT 10 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-011-000	A	100.00	100.00	1.0	LOT 11 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-012-000	A	100.00	100.00	1.0	LOT 12 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-013-000	A	100.00	100.00	1.0	LOT 13 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-014-000	A	100.00	100.00	1.0	LOT 14 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-015-000	A	100.00	100.00	1.0	LOT 15 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-016-000	A	100.00	100.00	1.0	LOT 16 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-017-000	A	100.00	100.00	1.0	LOT 17 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-018-000	A	100.00	100.00	1.0	LOT 83 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-019-000	A	100.00	100.00	1.0	LOT 84 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-020-000	A	100.00	100.00	1.0	LOT 85 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-021-000	A	100.00	100.00	1.0	LOT 86 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-022-000	A	100.00	100.00	1.0	LOT 87 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-023-000	A	100.00	100.00	1.0	LOT 88 WOODCREEK OAKS UNIT #6 (AMENDED MAP) T-28
477-141-024-000	A	100.00	100.00	1.0	LOT 89 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-025-000	A	100.00	100.00	1.0	LOT 90 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-026-000	A	100.00	100.00	1.0	LOT 91 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-027-000	A	100.00	100.00	1.0	LOT 92 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-028-000	A	100.00	100.00	1.0	LOT 93 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-029-000	A	100.00	100.00	1.0	LOT 94 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-030-000	A	100.00	100.00	1.0	LOT 95 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-031-000	A	100.00	100.00	1.0	LOT 96 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-032-000	A	100.00	100.00	1.0	LOT 97 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-033-000	A	100.00	100.00	1.0	LOT 98 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-034-000	A	100.00	100.00	1.0	LOT 99 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-035-000	A	100.00	100.00	1.0	LOT 100 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-151-001-000	A	100.00	100.00	1.0	LOT 18 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-002-000	A	100.00	100.00	1.0	LOT 19 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-003-000	A	100.00	100.00	1.0	LOT 20 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-004-000	A	100.00	100.00	1.0	LOT 21 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-005-000	A	100.00	100.00	1.0	LOT 22 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-006-000	A	100.00	100.00	1.0	LOT 23 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-007-000	A	100.00	100.00	1.0	LOT 24 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)

**City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll**

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**City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll**

[illegible]

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
477-170-001-000	A	100.00	100.00	1.0	LOT 22 WOODCREEK OAKS UNIT #7 PHASE A R-74
477-170-002-000	A	100.00	100.00	1.0	LOT 23 WOODCREEK OAKS UNIT #7 PHASE A R-74
477-170-003-000	A	100.00	100.00	1.0	LOT 24 WOODCREEK OAKS UNIT #7 PHASE A R-74
477-170-004-000	A	100.00	100.00	1.0	LOT 25 WOODCREEK OAKS UNIT #7 PHASE A R-74
477-170-005-000	A	100.00	100.00	1.0	LOT 26 WOODCREEK OAKS UNIT #7 PHASE A R-74
477-170-006-000	A	100.00	100.00	1.0	LOT 27 WOODCREEK OAKS UNIT #7 PHASE A R-74
477-170-007-000	A	100.00	100.00	1.0	LOT 28 WOODCREEK OAKS UNIT #7 PHASE A R-74
477-170-008-000	A	100.00	100.00	1.0	LOT 29 WOODCREEK OAKS UNIT #7 PHASE A R-74
477-170-009-000	A	100.00	100.00	1.0	LOT 30 WOODCREEK OAKS UNIT #7 PHASE A R-74
477-170-010-000	A	100.00	100.00	1.0	LOT 31 WOODCREEK OAKS UNIT #7 PHASE A R-74
477-170-011-000	A	100.00	100.00	1.0	LOT 32 WOODCREEK OAKS UNIT #7 PHASE A R-74
477-170-012-000	A	100.00	100.00	1.0	LOT 33 WOODCREEK OAKS UNIT #7 PHASE A R-74
477-170-013-000	A	100.00	100.00	1.0	LOT 34 WOODCREEK OAKS UNIT #7 PHASE A R-74
477-180-001-000	A	100.00	100.00	1.0	LOT 1 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-002-000	A	100.00	100.00	1.0	LOT 2 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-003-000	A	100.00	100.00	1.0	LOT 3 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-004-000	A	100.00	100.00	1.0	LOT 4 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-005-000	A	100.00	100.00	1.0	LOT 5 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-006-000	A	100.00	100.00	1.0	LOT 6 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-007-000	A	100.00	100.00	1.0	LOT 7 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-008-000	A	100.00	100.00	1.0	LOT 8 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-009-000	A	100.00	100.00	1.0	LOT 9 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-010-000	A	100.00	100.00	1.0	LOT 40 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-011-000	A	100.00	100.00	1.0	LOT 41 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-012-000	A	100.00	100.00	1.0	LOT 42 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-013-000	A	100.00	100.00	1.0	LOT 43 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-014-000	A	100.00	100.00	1.0	LOT 44 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-015-000	A	100.00	100.00	1.0	LOT 45 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-016-000	A	100.00	100.00	1.0	LOT 46 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-017-000	A	100.00	100.00	1.0	LOT 47 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-018-000	A	100.00	100.00	1.0	LOT 48 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-019-000	A	100.00	100.00	1.0	LOT 49 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-020-000	A	100.00	100.00	1.0	LOT 50 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-021-000	A	100.00	100.00	1.0	LOT 51 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-022-000	A	100.00	100.00	1.0	LOT 52 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-023-000	A	100.00	100.00	1.0	LOT 53 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-024-000	A	100.00	100.00	1.0	LOT 54 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-025-000	A	100.00	100.00	1.0	LOT 55 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-026-000	A	100.00	100.00	1.0	LOT 56 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-027-000	A	100.00	100.00	1.0	LOT 57 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-028-000	A	100.00	100.00	1.0	LOT 58 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-029-000	A	100.00	100.00	1.0	LOT 59 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-030-000	A	100.00	100.00	1.0	LOT 60 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-031-000	A	100.00	100.00	1.0	LOT 61 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-032-000	A	100.00	100.00	1.0	LOT 62 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-033-000	A	100.00	100.00	1.0	LOT 63 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-034-000	A	100.00	100.00	1.0	LOT 64 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-035-000	A	100.00	100.00	1.0	LOT 65 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-036-000	A	100.00	100.00	1.0	LOT 66 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-037-000	A	100.00	100.00	1.0	LOT 67 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-038-000	A	100.00	100.00	1.0	LOT 68 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-039-000	A	100.00	100.00	1.0	LOT 69 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-040-000	A	100.00	100.00	1.0	LOT 70 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-041-000	A	100.00	100.00	1.0	LOT 71 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-042-000	A	100.00	100.00	1.0	LOT 72 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-043-000	A	100.00	100.00	1.0	LOT 73 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-044-000	A	100.00	100.00	1.0	LOT 74 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-045-000	A	100.00	100.00	1.0	LOT 75 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-046-000	A	100.00	100.00	1.0	LOT 76 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-047-000	A	100.00	100.00	1.0	LOT 77 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-048-000	A	100.00	100.00	1.0	LOT 78 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-049-000	A	100.00	100.00	1.0	LOT 79 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-050-000	A	100.00	100.00	1.0	LOT 80 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-051-000	A	100.00	100.00	1.0	LOT 81 WOODCREEK OAKS VILLAGE 8 UNIT A S-3

**City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll**

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City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
477-190-033-000	A	100.00	100.00	1.0	LOT 86 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-034-000	A	100.00	100.00	1.0	LOT 87 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-035-000	A	100.00	100.00	1.0	LOT 88 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-036-000	A	100.00	100.00	1.0	LOT 89 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-037-000	A	100.00	100.00	1.0	LOT 90 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-038-000	A	100.00	100.00	1.0	LOT 94 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-039-000	A	100.00	100.00	1.0	LOT 95 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-040-000	A	100.00	100.00	1.0	LOT 96 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-041-000	A	100.00	100.00	1.0	LOT 97 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-042-000	A	100.00	100.00	1.0	LOT 98 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-043-000	A	100.00	100.00	1.0	LOT 99 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-044-000	A	100.00	100.00	1.0	LOT 100 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-045-000	A	100.00	100.00	1.0	LOT 101 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-046-000	A	100.00	100.00	1.0	LOT 102 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-047-000	A	100.00	100.00	1.0	LOT 128 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-048-000	A	100.00	100.00	1.0	LOT 129 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-049-000	A	100.00	100.00	1.0	LOT 130 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-050-000	A	100.00	100.00	1.0	LOT 131 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-051-000	A	100.00	100.00	1.0	LOT 132 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-052-000	A	100.00	100.00	1.0	LOT 133 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-053-000	A	100.00	100.00	1.0	LOT 134 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-054-000	A	100.00	100.00	1.0	LOT 135 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-055-000	A	100.00	100.00	1.0	LOT 136 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-056-000	A	100.00	100.00	1.0	LOT 137 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-057-000	A	100.00	100.00	1.0	LOT 138 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-058-000	A	100.00	100.00	1.0	LOT 139 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-059-000	A	100.00	100.00	1.0	LOT 140 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-060-000	A	100.00	100.00	1.0	LOT 141 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-061-000	A	100.00	100.00	1.0	LOT 142 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-062-000	A	100.00	100.00	1.0	LOT 143 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-063-000	A	100.00	100.00	1.0	LOT 144 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-064-000	A	100.00	100.00	1.0	LOT 145 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-065-000	A	100.00	100.00	1.0	LOT 146 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-066-000	A	100.00	100.00	1.0	LOT 147 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-067-000	A	100.00	100.00	1.0	LOT 148 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
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 MOR 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

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
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
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 MOR 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

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
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
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
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

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
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 1 R-87
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
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

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
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
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

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
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
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

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
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
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 S-16
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

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
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
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
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

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
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-27
477-320-002-000	A	100.00	100.00	1.0	LOT 12 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-003-000	A	100.00	100.00	1.0	LOT 13 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-004-000	A	100.00	100.00	1.0	LOT 14 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-005-000	A	100.00	100.00	1.0	LOT 15 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-006-000	A	100.00	100.00	1.0	LOT 16 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-007-000	A	100.00	100.00	1.0	LOT 17 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-008-000	A	100.00	100.00	1.0	LOT 18 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-009-000	A	100.00	100.00	1.0	LOT 19 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-010-000	A	100.00	100.00	1.0	LOT 20 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-011-000	A	100.00	100.00	1.0	LOT 21 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-014-000	A	100.00	100.00	1.0	LOT 24 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-016-000	A	100.00	100.00	1.0	LOT 26 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-017-000	A	100.00	100.00	1.0	LOT 27 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-018-000	A	100.00	100.00	1.0	LOT 28 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-019-000	A	100.00	100.00	1.0	LOT 29 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-020-000	A	100.00	100.00	1.0	LOT 30 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-021-000	A	100.00	100.00	1.0	LOT 31 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-022-000	A	100.00	100.00	1.0	LOT 32 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-023-000	A	100.00	100.00	1.0	LOT 33 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-024-000	A	100.00	100.00	1.0	LOT 34 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-025-000	A	100.00	100.00	1.0	LOT 35 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-026-000	A	100.00	100.00	1.0	LOT 36 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-027-000	A	100.00	100.00	1.0	LOT 37 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-028-000	A	100.00	100.00	1.0	LOT 38 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-029-000	A	100.00	100.00	1.0	LOT 39 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-030-000	A	100.00	100.00	1.0	LOT 40 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-031-000	A	100.00	100.00	1.0	LOT 41 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-032-000	A	100.00	100.00	1.0	LOT 42 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-033-000	A	100.00	100.00	1.0	LOT 43 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-034-000	A	100.00	100.00	1.0	LOT 44 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-035-000	A	100.00	100.00	1.0	LOT 45 WOODCREEK OAKS VILLAGE #12 PH A S-27

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
477-320-036-000	A	100.00	100.00	1.0	LOT 46 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-037-000	A	100.00	100.00	1.0	LOT 47 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-038-000	A	100.00	100.00	1.0	LOT 48 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-039-000	A	100.00	100.00	1.0	LOT 49 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-040-000	A	100.00	100.00	1.0	LOT 50 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-041-000	A	100.00	100.00	1.0	LOT 51 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-042-000	A	100.00	100.00	1.0	LOT 52 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-043-000	A	100.00	100.00	1.0	LOT 53 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-044-000	A	100.00	100.00	1.0	LOT 54 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-045-000	A	100.00	100.00	1.0	LOT 55 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-046-000	A	100.00	100.00	1.0	LOT 56 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-047-000	A	100.00	100.00	1.0	LOT 57 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-051-000	A	100.00	100.00	1.0	POR LOT 23 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-052-000	A	100.00	100.00	1.0	L22&PORLOTS23,25WOODCREEK OAKS VILLAGE#12 PHA S-27
477-320-053-000	A	100.00	100.00	1.0	POR LOT 25 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-001-000	A	100.00	100.00	1.0	LOT 1 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-002-000	A	100.00	100.00	1.0	LOT 2 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-003-000	A	100.00	100.00	1.0	LOT 3 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-004-000	A	100.00	100.00	1.0	LOT 4 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-005-000	A	100.00	100.00	1.0	LOT 5 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-006-000	A	100.00	100.00	1.0	LOT 6 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-007-000	A	100.00	100.00	1.0	LOT 7 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-008-000	A	100.00	100.00	1.0	LOT 8 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-009-000	A	100.00	100.00	1.0	LOT 9 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-010-000	A	100.00	100.00	1.0	LOT 10 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-014-000	A	100.00	100.00	1.0	LOT 61 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-015-000	A	100.00	100.00	1.0	LOT 62 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-016-000	A	100.00	100.00	1.0	LOT 63 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-017-000	A	100.00	100.00	1.0	LOT 64 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-018-000	A	100.00	100.00	1.0	LOT 65 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-019-000	A	100.00	100.00	1.0	LOT 66 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-020-000	A	100.00	100.00	1.0	LOT 67 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-021-000	A	100.00	100.00	1.0	LOT 68 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-022-000	A	100.00	100.00	1.0	LOT 69 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-023-000	A	100.00	100.00	1.0	LOT 70 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-024-000	A	100.00	100.00	1.0	LOT 71 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-025-000	A	100.00	100.00	1.0	LOT 72 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-026-000	A	100.00	100.00	1.0	LOT 73 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-027-000	A	100.00	100.00	1.0	LOT 74 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-028-000	A	100.00	100.00	1.0	LOT 75 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-029-000	A	100.00	100.00	1.0	LOT 76 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-032-000	A	100.00	100.00	1.0	POR LOTS 59&60 WOODCREEK OAKS VILLAGE #12 PHA S-27
477-330-033-000	A	100.00	100.00	1.0	PORLOTS58 59 60 121&122WOODCREEK OAKS VILL#12PHA&B
477-330-034-000	A	100.00	100.00	1.0	POR LOTS 58 59 & 121 WOODCREEK OAKS VILL#12 PH A&B
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

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
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
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

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
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
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

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
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
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-51
477-370-002-000	A	100.00	100.00	1.0	LOT 78 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-003-000	A	100.00	100.00	1.0	LOT 79 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-004-000	A	100.00	100.00	1.0	LOT 80 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-005-000	A	100.00	100.00	1.0	LOT 81 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-006-000	A	100.00	100.00	1.0	LOT 82 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-007-000	A	100.00	100.00	1.0	LOT 83 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-008-000	A	100.00	100.00	1.0	LOT 84 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-009-000	A	100.00	100.00	1.0	LOT 85 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-010-000	A	100.00	100.00	1.0	LOT 86 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-011-000	A	100.00	100.00	1.0	LOT 87 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-012-000	A	100.00	100.00	1.0	LOT 88 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-013-000	A	100.00	100.00	1.0	LOT 89 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-014-000	A	100.00	100.00	1.0	LOT 90 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-015-000	A	100.00	100.00	1.0	LOT 91 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-016-000	A	100.00	100.00	1.0	LOT 92 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-017-000	A	100.00	100.00	1.0	LOT 93 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-018-000	A	100.00	100.00	1.0	LOT 94 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-019-000	A	100.00	100.00	1.0	LOT 95 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-020-000	A	100.00	100.00	1.0	LOT 96 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-021-000	A	100.00	100.00	1.0	LOT 97 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-022-000	A	100.00	100.00	1.0	LOT 98 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-023-000	A	100.00	100.00	1.0	LOT 99 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-024-000	A	100.00	100.00	1.0	LOT 100 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-025-000	A	100.00	100.00	1.0	LOT 101 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-026-000	A	100.00	100.00	1.0	LOT 102 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-027-000	A	100.00	100.00	1.0	LOT 103 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-028-000	A	100.00	100.00	1.0	LOT 104 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-029-000	A	100.00	100.00	1.0	LOT 105 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-030-000	A	100.00	100.00	1.0	LOT 106 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-031-000	A	100.00	100.00	1.0	LOT 107 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-032-000	A	100.00	100.00	1.0	LOT 108 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-033-000	A	100.00	100.00	1.0	LOT 109 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-034-000	A	100.00	100.00	1.0	LOT 110 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-038-000	A	100.00	100.00	1.0	LOT 114 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-039-000	A	100.00	100.00	1.0	LOT 115 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-040-000	A	100.00	100.00	1.0	LOT 116 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-041-000	A	100.00	100.00	1.0	LOT 126 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-042-000	A	100.00	100.00	1.0	LOT 127 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-043-000	A	100.00	100.00	1.0	LOT 128 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-044-000	A	100.00	100.00	1.0	LOT 129 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-045-000	A	100.00	100.00	1.0	LOT 130 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-046-000	A	100.00	100.00	1.0	LOT 131 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-047-000	A	100.00	100.00	1.0	LOT 132 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-048-000	A	100.00	100.00	1.0	LOT 133 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-052-000	A	100.00	100.00	1.0	POR LOT 111 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-053-000	A	100.00	100.00	1.0	POR LOTS111&112 WOODCREEK OAKS VILLAGE#12 PHB S-51
477-370-054-000	A	100.00	100.00	1.0	LOT 113&POR112 WOODCREEK OAKS VILLAGE#12 PH B S-51
477-380-001-000	A	100.00	100.00	1.0	LOT 134 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-002-000	A	100.00	100.00	1.0	LOT 135 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-003-000	A	100.00	100.00	1.0	LOT 136 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-004-000	A	100.00	100.00	1.0	LOT 137 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-005-000	A	100.00	100.00	1.0	LOT 138 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-006-000	A	100.00	100.00	1.0	LOT 139 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-007-000	A	100.00	100.00	1.0	LOT 140 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-008-000	A	100.00	100.00	1.0	LOT 141 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-009-000	A	100.00	100.00	1.0	LOT 142 WOODCREEK OAKS VILLAGE #12 PH C S-52

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
477-380-010-000	A	100.00	100.00	1.0	LOT 143 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-011-000	A	100.00	100.00	1.0	LOT 144 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-012-000	A	100.00	100.00	1.0	LOT 145 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-013-000	A	100.00	100.00	1.0	LOT 146 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-014-000	A	100.00	100.00	1.0	LOT 147 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-015-000	A	100.00	100.00	1.0	LOT 148 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-016-000	A	100.00	100.00	1.0	LOT 149 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-017-000	A	100.00	100.00	1.0	LOT 150 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-018-000	A	100.00	100.00	1.0	LOT 151 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-019-000	A	100.00	100.00	1.0	LOT 152 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-020-000	A	100.00	100.00	1.0	LOT 153 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-021-000	A	100.00	100.00	1.0	LOT 154 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-022-000	A	100.00	100.00	1.0	LOT 155 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-023-000	A	100.00	100.00	1.0	LOT 156 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-024-000	A	100.00	100.00	1.0	LOT 157 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-025-000	A	100.00	100.00	1.0	LOT 158 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-026-000	A	100.00	100.00	1.0	LOT 159 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-027-000	A	100.00	100.00	1.0	LOT 160 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-028-000	A	100.00	100.00	1.0	LOT 161 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-029-000	A	100.00	100.00	1.0	LOT 162 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-030-000	A	100.00	100.00	1.0	LOT 163 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-031-000	A	100.00	100.00	1.0	LOT 164 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-032-000	A	100.00	100.00	1.0	LOT 165 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-033-000	A	100.00	100.00	1.0	LOT 166 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-034-000	A	100.00	100.00	1.0	LOT 167 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-035-000	A	100.00	100.00	1.0	LOT 168 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-036-000	A	100.00	100.00	1.0	LOT 169 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-037-000	A	100.00	100.00	1.0	LOT 170 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-038-000	A	100.00	100.00	1.0	LOT 171 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-039-000	A	100.00	100.00	1.0	LOT 172 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-040-000	A	100.00	100.00	1.0	LOT 173 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-041-000	A	100.00	100.00	1.0	LOT 174 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-042-000	A	100.00	100.00	1.0	LOT 175 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-043-000	A	100.00	100.00	1.0	LOT 176 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-044-000	A	100.00	100.00	1.0	LOT 177 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-045-000	A	100.00	100.00	1.0	LOT 178 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-046-000	A	100.00	100.00	1.0	LOT 179 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-047-000	A	100.00	100.00	1.0	LOT 180 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-048-000	A	100.00	100.00	1.0	LOT 181 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-049-000	A	100.00	100.00	1.0	LOT 182 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-050-000	A	100.00	100.00	1.0	LOT 183 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-051-000	A	100.00	100.00	1.0	LOT 184 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-052-000	A	100.00	100.00	1.0	LOT 185 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-053-000	A	100.00	100.00	1.0	LOT 186 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-054-000	A	100.00	100.00	1.0	LOT 117 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-380-055-000	A	100.00	100.00	1.0	LOT 118 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-380-056-000	A	100.00	100.00	1.0	LOT 119 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-380-057-000	A	100.00	100.00	1.0	LOT 120 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-380-060-000	A	100.00	100.00	1.0	LOT 123 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-380-061-000	A	100.00	100.00	1.0	LOT 124 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-380-062-000	A	100.00	100.00	1.0	LOT 125 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-380-063-000	A	100.00	100.00	1.0	POR LOT 122 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-380-064-000	A	100.00	100.00	1.0	POR LOT 121 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-390-001-000	A	100.00	100.00	1.0	LOT 1 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-390-002-000	A	100.00	100.00	1.0	LOT 2 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-390-003-000	A	100.00	100.00	1.0	LOT 3 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-390-004-000	A	100.00	100.00	1.0	LOT 4 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-390-005-000	A	100.00	100.00	1.0	LOT 5 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-390-006-000	A	100.00	100.00	1.0	LOT 6 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-390-007-000	A	100.00	100.00	1.0	LOT 7 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-390-008-000	A	100.00	100.00	1.0	LOT 8 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-390-009-000	A	100.00	100.00	1.0	LOT 9 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-390-010-000	A	100.00	100.00	1.0	LOT 10 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-390-011-000	A	100.00	100.00	1.0	LOT 11 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74

**City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll**

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City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
477-410-013-000	A	100.00	100.00	1.0	LOT 57 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-014-000	A	100.00	100.00	1.0	LOT 58 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-015-000	A	100.00	100.00	1.0	LOT 59 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-016-000	A	100.00	100.00	1.0	LOT 60 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-017-000	A	100.00	100.00	1.0	LOT 66 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-018-000	A	100.00	100.00	1.0	LOT 67 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-019-000	A	100.00	100.00	1.0	LOT 68 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-020-000	A	100.00	100.00	1.0	LOT 69 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-021-000	A	100.00	100.00	1.0	LOT 70 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-022-000	A	100.00	100.00	1.0	LOT 71 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-023-000	A	100.00	100.00	1.0	LOT 72 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-024-000	A	100.00	100.00	1.0	LOT 73 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-025-000	A	100.00	100.00	1.0	LOT 74 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-026-000	A	100.00	100.00	1.0	LOT 75 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-027-000	A	100.00	100.00	1.0	LOT 76 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-028-000	A	100.00	100.00	1.0	LOT 77 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-029-000	A	100.00	100.00	1.0	LOT 78 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-030-000	A	100.00	100.00	1.0	LOT 79 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-031-000	A	100.00	100.00	1.0	LOT 80 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-032-000	A	100.00	100.00	1.0	LOT 81 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-033-000	A	100.00	100.00	1.0	LOT 82 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-034-000	A	100.00	100.00	1.0	LOT 83 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-035-000	A	100.00	100.00	1.0	LOT 84 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-036-000	A	100.00	100.00	1.0	POR LOT 50 WOODCREEK OAKS VILLAGE 8 UNT B MOR S-74
477-410-038-000	A	100.00	100.00	1.0	LOT 49 & POR LOT 50 WOODCREEK OAKS VILLAGE8UN B MO
477-420-001-000	A	100.00	100.00	1.0	LOT 350 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-002-000	A	100.00	100.00	1.0	LOT 351 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-003-000	A	100.00	100.00	1.0	LOT 352 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-004-000	A	100.00	100.00	1.0	LOT 353 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-005-000	A	100.00	100.00	1.0	LOT 354 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-006-000	A	100.00	100.00	1.0	LOT 355 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-007-000	A	100.00	100.00	1.0	LOT 356 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-008-000	A	100.00	100.00	1.0	LOT 357 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-009-000	A	100.00	100.00	1.0	LOT 358 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-010-000	A	100.00	100.00	1.0	LOT 359 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-011-000	A	100.00	100.00	1.0	LOT 360 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-012-000	A	100.00	100.00	1.0	LOT 361 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-013-000	A	100.00	100.00	1.0	LOT 362 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-014-000	A	100.00	100.00	1.0	LOT 363 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-015-000	A	100.00	100.00	1.0	LOT 364 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-016-000	A	100.00	100.00	1.0	LOT 365 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-017-000	A	100.00	100.00	1.0	LOT 366 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-018-000	A	100.00	100.00	1.0	LOT 367 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-019-000	A	100.00	100.00	1.0	LOT 368 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-020-000	A	100.00	100.00	1.0	LOT 369 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-021-000	A	100.00	100.00	1.0	LOT 370 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-022-000	A	100.00	100.00	1.0	LOT 371 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-023-000	A	100.00	100.00	1.0	LOT 372 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-024-000	A	100.00	100.00	1.0	LOT 373 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-025-000	A	100.00	100.00	1.0	LOT 374 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-026-000	A	100.00	100.00	1.0	LOT 375 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-027-000	A	100.00	100.00	1.0	LOT 376 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-028-000	A	100.00	100.00	1.0	LOT 377 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-029-000	A	100.00	100.00	1.0	LOT 378 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-030-000	A	100.00	100.00	1.0	LOT 379 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-031-000	A	100.00	100.00	1.0	LOT 380 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-032-000	A	100.00	100.00	1.0	LOT 381 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-033-000	A	100.00	100.00	1.0	LOT 382 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-034-000	A	100.00	100.00	1.0	LOT 383 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-035-000	A	100.00	100.00	1.0	LOT 384 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-036-000	A	100.00	100.00	1.0	LOT 385 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-037-000	A	100.00	100.00	1.0	LOT 386 WOODCREEK OAKS VILLAGE 11 UNIT A T-7
477-420-038-000	A	100.00	100.00	1.0	LOT 387 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-039-000	A	100.00	100.00	1.0	LOT 388 WOODCREEK OAKS VILLAGE II UNIT A T-7

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
477-420-040-000	A	100.00	100.00	1.0	LOT 389 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-041-000	A	100.00	100.00	1.0	LOT 390 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-042-000	A	100.00	100.00	1.0	LOT 391 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-043-000	A	100.00	100.00	1.0	LOT 392 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-044-000	A	100.00	100.00	1.0	LOT 393 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-045-000	A	100.00	100.00	1.0	LOT 394 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-046-000	A	100.00	100.00	1.0	LOT 395 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-047-000	A	100.00	100.00	1.0	LOT 396 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-048-000	A	100.00	100.00	1.0	LOT 397 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-049-000	A	100.00	100.00	1.0	LOT 398 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-050-000	A	100.00	100.00	1.0	LOT 399 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-051-000	A	100.00	100.00	1.0	LOT 400 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-052-000	A	100.00	100.00	1.0	LOT 401 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-053-000	A	100.00	100.00	1.0	LOT 402 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-054-000	A	100.00	100.00	1.0	LOT 403 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-055-000	A	100.00	100.00	1.0	LOT 419 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-056-000	A	100.00	100.00	1.0	LOT 420 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-057-000	A	100.00	100.00	1.0	LOT 421 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-058-000	A	100.00	100.00	1.0	LOT 422 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-059-000	A	100.00	100.00	1.0	LOT 423 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-060-000	A	100.00	100.00	1.0	LOT 424 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-061-000	A	100.00	100.00	1.0	LOT 425 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-062-000	A	100.00	100.00	1.0	LOT 426 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-063-000	A	100.00	100.00	1.0	LOT 427 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-064-000	A	100.00	100.00	1.0	LOT 428 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-065-000	A	100.00	100.00	1.0	LOT 429 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-066-000	A	100.00	100.00	1.0	LOT 430 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-067-000	A	100.00	100.00	1.0	LOT 431 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-068-000	A	100.00	100.00	1.0	LOT 432 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-430-001-000	A	100.00	100.00	1.0	LOT 346 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-002-000	A	100.00	100.00	1.0	LOT 347 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-003-000	A	100.00	100.00	1.0	LOT 348 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-004-000	A	100.00	100.00	1.0	LOT 349 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-005-000	A	100.00	100.00	1.0	LOT 404 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-006-000	A	100.00	100.00	1.0	LOT 405 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-007-000	A	100.00	100.00	1.0	LOT 406 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-008-000	A	100.00	100.00	1.0	LOT 407 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-009-000	A	100.00	100.00	1.0	LOT 408 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-010-000	A	100.00	100.00	1.0	LOT 409 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-011-000	A	100.00	100.00	1.0	LOT 410 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-012-000	A	100.00	100.00	1.0	LOT 411 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-013-000	A	100.00	100.00	1.0	LOT 412 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-014-000	A	100.00	100.00	1.0	LOT 413 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-015-000	A	100.00	100.00	1.0	LOT 414 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-016-000	A	100.00	100.00	1.0	LOT 415 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-017-000	A	100.00	100.00	1.0	LOT 416 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-018-000	A	100.00	100.00	1.0	LOT 417 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-019-000	A	100.00	100.00	1.0	LOT 418 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-020-000	A	100.00	100.00	1.0	LOT 433 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-021-000	A	100.00	100.00	1.0	LOT 451 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-022-000	A	100.00	100.00	1.0	LOT 452 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-023-000	A	100.00	100.00	1.0	LOT 453 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-024-000	A	100.00	100.00	1.0	LOT 454 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-025-000	A	100.00	100.00	1.0	LOT 455 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-026-000	A	100.00	100.00	1.0	LOT 456 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-027-000	A	100.00	100.00	1.0	LOT 457 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-028-000	A	100.00	100.00	1.0	LOT 458 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-029-000	A	100.00	100.00	1.0	LOT 459 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-030-000	A	100.00	100.00	1.0	LOT 460 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
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

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

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	LOT 19 WOODCREEK OAKS VILL 4-PH A T-65
477-460-008-000	A	100.00	100.00	1.0	LOT 20 WOODCREEK OAKS VILL 4-PH A T-65
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

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
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-66
477-480-002-000	A	100.00	100.00	1.0	LOT 46 WOODCREEK OAKS VILL 4 PHASE B T-66
477-480-003-000	A	100.00	100.00	1.0	LOT 47 WOODCREEK OAKS VILL 4 PHASE B T-66
477-480-004-000	A	100.00	100.00	1.0	LOT 48 WOODCREEK OAKS VILL 4 PHASE B T-66
477-480-005-000	A	100.00	100.00	1.0	LOT 49 WOODCREEK OAKS VILL 4 PHASE B T-66
477-480-006-000	A	100.00	100.00	1.0	LOT 50 WOODCREEK OAKS VILL 4 PHASE B T-66
477-480-007-000	A	100.00	100.00	1.0	LOT 51 WOODCREEK OAKS VILL 4 PHASE B T-66
477-480-008-000	A	100.00	100.00	1.0	LOT 52 WOODCREEK OAKS VILL 4 PHASE B T-66
477-480-009-000	A	100.00	100.00	1.0	LOT 53 WOODCREEK OAKS VILL 4 PHASE B T-66
477-480-010-000	A	100.00	100.00	1.0	LOT 54 WOODCREEK OAKS VILL 4 PHASE B T-66
477-480-011-000	A	100.00	100.00	1.0	LOT 87 WOODCREEK OAKS VILL 4 PHASE B T-66
477-480-012-000	A	100.00	100.00	1.0	LOT 88 WOODCREEK OAKS VILL 4 PHASE B T-66
477-480-013-000	A	100.00	100.00	1.0	LOT 89 WOODCREEK OAKS VILL 4 PHASE B T-66
477-480-014-000	A	100.00	100.00	1.0	LOT 90 WOODCREEK OAKS VILL 4 PHASE B T-66
477-480-015-000	A	100.00	100.00	1.0	LOT 98 WOODCREEK OAKS VILL 4 PHASE B T-66
477-480-016-000	A	100.00	100.00	1.0	LOT 99 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-001-000	A	100.00	100.00	1.0	LOT 55 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-002-000	A	100.00	100.00	1.0	LOT 56 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-003-000	A	100.00	100.00	1.0	LOT 57 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-004-000	A	100.00	100.00	1.0	LOT 58 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-005-000	A	100.00	100.00	1.0	LOT 59 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-006-000	A	100.00	100.00	1.0	LOT 60 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-007-000	A	100.00	100.00	1.0	LOT 77 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-008-000	A	100.00	100.00	1.0	LOT 78 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-009-000	A	100.00	100.00	1.0	LOT 79 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-010-000	A	100.00	100.00	1.0	LOT 80 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-011-000	A	100.00	100.00	1.0	LOT 81 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-012-000	A	100.00	100.00	1.0	LOT 82 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-013-000	A	100.00	100.00	1.0	LOT 83 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-014-000	A	100.00	100.00	1.0	LOT 84 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-015-000	A	100.00	100.00	1.0	LOT 85 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-016-000	A	100.00	100.00	1.0	LOT 86 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-017-000	A	100.00	100.00	1.0	LOT 91 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-018-000	A	100.00	100.00	1.0	LOT 92 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-019-000	A	100.00	100.00	1.0	LOT 93 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-020-000	A	100.00	100.00	1.0	LOT 94 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-021-000	A	100.00	100.00	1.0	LOT 95 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-022-000	A	100.00	100.00	1.0	LOT 96 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-023-000	A	100.00	100.00	1.0	LOT 97 WOODCREEK OAKS VILL 4 PHASE B T-66
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

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
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
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

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
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
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 T-68
477-550-002-000	A	100.00	100.00	1.0	LOT 35 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-003-000	A	100.00	100.00	1.0	LOT 36 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-004-000	A	100.00	100.00	1.0	LOT 37 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-005-000	A	100.00	100.00	1.0	LOT 38 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-006-000	A	100.00	100.00	1.0	LOT 39 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-007-000	A	100.00	100.00	1.0	LOT 40 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-008-000	A	100.00	100.00	1.0	LOT 41 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-009-000	A	100.00	100.00	1.0	LOT 42 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-010-000	A	100.00	100.00	1.0	LOT 43 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-011-000	A	100.00	100.00	1.0	LOT 46 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-012-000	A	100.00	100.00	1.0	LOT 47 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-013-000	A	100.00	100.00	1.0	LOT 48 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-014-000	A	100.00	100.00	1.0	LOT 49 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-015-000	A	100.00	100.00	1.0	LOT 50 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-016-000	A	100.00	100.00	1.0	LOT 51 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-017-000	A	100.00	100.00	1.0	LOT 52 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-018-000	A	100.00	100.00	1.0	LOT 53 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-019-000	A	100.00	100.00	1.0	LOT 54 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-020-000	A	100.00	100.00	1.0	LOT 55 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-021-000	A	100.00	100.00	1.0	LOT 56 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-022-000	A	100.00	100.00	1.0	LOT 57 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-023-000	A	100.00	100.00	1.0	LOT 58 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-024-000	A	100.00	100.00	1.0	LOT 59 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-025-000	A	100.00	100.00	1.0	LOT 60 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-026-000	A	100.00	100.00	1.0	LOT 61 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-027-000	A	100.00	100.00	1.0	LOT 62 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-028-000	A	100.00	100.00	1.0	LOT 63 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-029-000	A	100.00	100.00	1.0	LOT 64 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-030-000	A	100.00	100.00	1.0	LOT 65 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-031-000	A	100.00	100.00	1.0	LOT 66 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-032-000	A	100.00	100.00	1.0	LOT 67 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-560-001-000	A	100.00	100.00	1.0	LOT 1 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-560-002-000	A	100.00	100.00	1.0	LOT 2 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-560-003-000	A	100.00	100.00	1.0	LOT 3 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-560-004-000	A	100.00	100.00	1.0	LOT 4 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-560-005-000	A	100.00	100.00	1.0	LOT 5 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-560-006-000	A	100.00	100.00	1.0	LOT 6 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-560-007-000	A	100.00	100.00	1.0	LOT 7 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-560-008-000	A	100.00	100.00	1.0	LOT 8 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-560-009-000	A	100.00	100.00	1.0	LOT 9 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68

**City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll**

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City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
477-570-039-000	A	100.00	100.00	1.0	LOT 448 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-570-040-000	A	100.00	100.00	1.0	LOT 449 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-570-041-000	A	100.00	100.00	1.0	LOT 450 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-570-042-000	A	100.00	100.00	1.0	LOT 461 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-580-001-000	A	100.00	100.00	1.0	LOT 81 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-002-000	A	100.00	100.00	1.0	LOT 82 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-003-000	A	100.00	100.00	1.0	LOT 83 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-004-000	A	100.00	100.00	1.0	LOT 84 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-005-000	A	100.00	100.00	1.0	LOT 85 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-006-000	A	100.00	100.00	1.0	LOT 86 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-007-000	A	100.00	100.00	1.0	LOT 87 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-008-000	A	100.00	100.00	1.0	LOT 88 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-009-000	A	100.00	100.00	1.0	LOT 89 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-010-000	A	100.00	100.00	1.0	LOT 90 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-011-000	A	100.00	100.00	1.0	LOT 91 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-012-000	A	100.00	100.00	1.0	LOT 92 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-013-000	A	100.00	100.00	1.0	LOT 93 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-014-000	A	100.00	100.00	1.0	LOT 94 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-015-000	A	100.00	100.00	1.0	LOT 95 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-016-000	A	100.00	100.00	1.0	LOT 96 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-017-000	A	100.00	100.00	1.0	LOT 97 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-018-000	A	100.00	100.00	1.0	LOT 98 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-019-000	A	100.00	100.00	1.0	LOT 99 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-020-000	A	100.00	100.00	1.0	LOT 100 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-021-000	A	100.00	100.00	1.0	LOT 101 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-022-000	A	100.00	100.00	1.0	LOT 102 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-023-000	A	100.00	100.00	1.0	LOT 103 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-024-000	A	100.00	100.00	1.0	LOT 104 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-025-000	A	100.00	100.00	1.0	LOT 105 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-026-000	A	100.00	100.00	1.0	LOT 106 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-027-000	A	100.00	100.00	1.0	LOT 107 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-028-000	A	100.00	100.00	1.0	LOT 108 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-590-001-000	A	100.00	100.00	1.0	LOT 68 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-590-002-000	A	100.00	100.00	1.0	LOT 69 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-590-003-000	A	100.00	100.00	1.0	LOT 70 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-590-004-000	A	100.00	100.00	1.0	LOT 71 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-590-005-000	A	100.00	100.00	1.0	LOT 72 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-590-006-000	A	100.00	100.00	1.0	LOT 73 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-590-007-000	A	100.00	100.00	1.0	LOT 74 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-590-008-000	A	100.00	100.00	1.0	LOT 75 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-590-009-000	A	100.00	100.00	1.0	LOT 76 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-590-010-000	A	100.00	100.00	1.0	LOT 77 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-590-011-000	A	100.00	100.00	1.0	LOT 78 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-590-012-000	A	100.00	100.00	1.0	LOT 79 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-590-013-000	A	100.00	100.00	1.0	LOT 80 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-590-014-000	A	100.00	100.00	1.0	LOT 109 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-590-015-000	A	100.00	100.00	1.0	LOT 110 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-590-016-000	A	100.00	100.00	1.0	LOT 111 WOODCREEK OAKS UNIT 1 PH B MOR U-4
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
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

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
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
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-56
477-630-002-000	A	100.00	100.00	1.0	LOT 140 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-630-003-000	A	100.00	100.00	1.0	LOT 141 WOODCREEK OAKS VILLAGE 5A MOR U-56

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
477-630-004-000	A	100.00	100.00	1.0	LOT 142 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-630-005-000	A	100.00	100.00	1.0	LOT 143 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-630-006-000	A	100.00	100.00	1.0	LOT 144 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-630-007-000	A	100.00	100.00	1.0	LOT 145 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-630-008-000	A	100.00	100.00	1.0	LOT 146 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-630-009-000	A	100.00	100.00	1.0	LOT 147 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-630-010-000	A	100.00	100.00	1.0	LOT 148 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-630-011-000	A	100.00	100.00	1.0	LOT 149 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-630-012-000	A	100.00	100.00	1.0	LOT 150 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-630-013-000	A	100.00	100.00	1.0	LOT 151 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-630-014-000	A	100.00	100.00	1.0	LOT 152 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-630-015-000	A	100.00	100.00	1.0	LOT 153 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-630-016-000	A	100.00	100.00	1.0	LOT 154 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-630-017-000	A	100.00	100.00	1.0	LOT 155 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-630-018-000	A	100.00	100.00	1.0	LOT 156 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-630-019-000	A	100.00	100.00	1.0	LOT 157 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-630-020-000	A	100.00	100.00	1.0	LOT 158 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-630-021-000	A	100.00	100.00	1.0	LOT 159 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-001-000	A	100.00	100.00	1.0	LOT 100 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-002-000	A	100.00	100.00	1.0	LOT 101 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-003-000	A	100.00	100.00	1.0	LOT 102 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-004-000	A	100.00	100.00	1.0	LOT 103 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-005-000	A	100.00	100.00	1.0	LOT 132 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-006-000	A	100.00	100.00	1.0	LOT 133 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-007-000	A	100.00	100.00	1.0	LOT 134 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-008-000	A	100.00	100.00	1.0	LOT 135 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-009-000	A	100.00	100.00	1.0	LOT 136 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-010-000	A	100.00	100.00	1.0	LOT 137 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-011-000	A	100.00	100.00	1.0	LOT 138 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-012-000	A	100.00	100.00	1.0	LOT 160 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-013-000	A	100.00	100.00	1.0	LOT 161 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-014-000	A	100.00	100.00	1.0	LOT 162 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-015-000	A	100.00	100.00	1.0	LOT 163 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-016-000	A	100.00	100.00	1.0	LOT 164 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-017-000	A	100.00	100.00	1.0	LOT 189 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-018-000	A	100.00	100.00	1.0	LOT 190 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-019-000	A	100.00	100.00	1.0	LOT 191 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-020-000	A	100.00	100.00	1.0	LOT 192 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-021-000	A	100.00	100.00	1.0	LOT 193 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-022-000	A	100.00	100.00	1.0	LOT 194 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-023-000	A	100.00	100.00	1.0	LOT 195 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-650-001-000	A	100.00	100.00	1.0	LOT 112 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-002-000	A	100.00	100.00	1.0	LOT 113 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-003-000	A	100.00	100.00	1.0	LOT 114 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-004-000	A	100.00	100.00	1.0	LOT 115 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-005-000	A	100.00	100.00	1.0	LOT 116 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-006-000	A	100.00	100.00	1.0	LOT 117 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-007-000	A	100.00	100.00	1.0	LOT 118 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-008-000	A	100.00	100.00	1.0	LOT 119 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-009-000	A	100.00	100.00	1.0	LOT 120 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-010-000	A	100.00	100.00	1.0	LOT 121 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-011-000	A	100.00	100.00	1.0	LOT 122 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-012-000	A	100.00	100.00	1.0	LOT 123 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-013-000	A	100.00	100.00	1.0	LOT 124 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-014-000	A	100.00	100.00	1.0	LOT 125 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-015-000	A	100.00	100.00	1.0	LOT 126 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-016-000	A	100.00	100.00	1.0	LOT 127 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-017-000	A	100.00	100.00	1.0	LOT 128 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-018-000	A	100.00	100.00	1.0	LOT 129 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-019-000	A	100.00	100.00	1.0	LOT 130 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-020-000	A	100.00	100.00	1.0	LOT 131 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-021-000	A	100.00	100.00	1.0	LOT 132 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-022-000	A	100.00	100.00	1.0	LOT 133 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-023-000	A	100.00	100.00	1.0	LOT 134 WOODCREEK OAKS UNIT #1 PH C MOR U-75

**City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll**

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
477-650-024-000	A	100.00	100.00	1.0	LOT 135 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-025-000	A	100.00	100.00	1.0	LOT 136 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-026-000	A	100.00	100.00	1.0	LOT 137 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-027-000	A	100.00	100.00	1.0	LOT 138 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-028-000	A	100.00	100.00	1.0	LOT 139 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-029-000	A	100.00	100.00	1.0	LOT 140 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-030-000	A	100.00	100.00	1.0	LOT 141 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-031-000	A	100.00	100.00	1.0	LOT 142 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-032-000	A	100.00	100.00	1.0	LOT 143 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-033-000	A	100.00	100.00	1.0	LOT 144 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-034-000	A	100.00	100.00	1.0	LOT 145 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-035-000	A	100.00	100.00	1.0	LOT 146 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-036-000	A	100.00	100.00	1.0	LOT 147 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-037-000	A	100.00	100.00	1.0	LOT 148 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-038-000	A	100.00	100.00	1.0	LOT 149 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-039-000	A	100.00	100.00	1.0	LOT 150 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-040-000	A	100.00	100.00	1.0	LOT 151 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-041-000	A	100.00	100.00	1.0	LOT 152 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-042-000	A	100.00	100.00	1.0	LOT 153 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-043-000	A	100.00	100.00	1.0	LOT 154 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-044-000	A	100.00	100.00	1.0	LOT 155 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-045-000	A	100.00	100.00	1.0	LOT 156 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-660-001-000	A	100.00	100.00	1.0	LOT 104 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-002-000	A	100.00	100.00	1.0	LOT 105 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-003-000	A	100.00	100.00	1.0	LOT 106 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-004-000	A	100.00	100.00	1.0	LOT 107 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-005-000	A	100.00	100.00	1.0	LOT 108 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-006-000	A	100.00	100.00	1.0	LOT 109 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-007-000	A	100.00	100.00	1.0	LOT 110 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-008-000	A	100.00	100.00	1.0	LOT 111 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-009-000	A	100.00	100.00	1.0	LOT 112 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-010-000	A	100.00	100.00	1.0	LOT 113 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-011-000	A	100.00	100.00	1.0	LOT 114 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-012-000	A	100.00	100.00	1.0	LOT 115 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-013-000	A	100.00	100.00	1.0	LOT 116 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-014-000	A	100.00	100.00	1.0	LOT 117 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-015-000	A	100.00	100.00	1.0	LOT 118 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-016-000	A	100.00	100.00	1.0	LOT 119 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-017-000	A	100.00	100.00	1.0	LOT 120 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-018-000	A	100.00	100.00	1.0	LOT 121 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-019-000	A	100.00	100.00	1.0	LOT 122 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-020-000	A	100.00	100.00	1.0	LOT 123 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-021-000	A	100.00	100.00	1.0	LOT 124 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-022-000	A	100.00	100.00	1.0	LOT 125 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-023-000	A	100.00	100.00	1.0	LOT 126 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-024-000	A	100.00	100.00	1.0	LOT 127 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-025-000	A	100.00	100.00	1.0	LOT 128 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-026-000	A	100.00	100.00	1.0	LOT 129 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-027-000	A	100.00	100.00	1.0	LOT 130 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-028-000	A	100.00	100.00	1.0	LOT 131 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-029-000	A	100.00	100.00	1.0	LOT 165 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-030-000	A	100.00	100.00	1.0	LOT 166 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-031-000	A	100.00	100.00	1.0	LOT 167 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-032-000	A	100.00	100.00	1.0	LOT 168 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-033-000	A	100.00	100.00	1.0	LOT 169 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-034-000	A	100.00	100.00	1.0	LOT 170 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-035-000	A	100.00	100.00	1.0	LOT 171 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-036-000	A	100.00	100.00	1.0	LOT 172 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-037-000	A	100.00	100.00	1.0	LOT 173 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-038-000	A	100.00	100.00	1.0	LOT 174 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-039-000	A	100.00	100.00	1.0	LOT 175 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-040-000	A	100.00	100.00	1.0	LOT 176 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-041-000	A	100.00	100.00	1.0	LOT 177 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-042-000	A	100.00	100.00	1.0	LOT 178 WOODCREEK OAKS VILLAGE 5B MOR V-28

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
477-660-043-000	A	100.00	100.00	1.0	LOT 179 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-044-000	A	100.00	100.00	1.0	LOT 180 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-045-000	A	100.00	100.00	1.0	LOT 181 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-046-000	A	100.00	100.00	1.0	LOT 182 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-047-000	A	100.00	100.00	1.0	LOT 183 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-048-000	A	100.00	100.00	1.0	LOT 184 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-049-000	A	100.00	100.00	1.0	LOT 185 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-050-000	A	100.00	100.00	1.0	LOT 186 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-051-000	A	100.00	100.00	1.0	LOT 187 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-052-000	A	100.00	100.00	1.0	LOT 188 WOODCREEK OAKS VILLAGE 5B MOR V-28
480-010-001-000	A	100.00	100.00	1.0	LOT 1 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-002-000	A	100.00	100.00	1.0	LOT 2 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-003-000	A	100.00	100.00	1.0	LOT 3 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-004-000	A	100.00	100.00	1.0	LOT 4 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-005-000	A	100.00	100.00	1.0	LOT 5 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-006-000	A	100.00	100.00	1.0	LOT 6 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-007-000	A	100.00	100.00	1.0	LOT 7 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-008-000	A	100.00	100.00	1.0	LOT 8 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-009-000	A	100.00	100.00	1.0	LOT 9 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-010-000	A	100.00	100.00	1.0	LOT 10 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-011-000	A	100.00	100.00	1.0	LOT 11 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-012-000	A	100.00	100.00	1.0	LOT 12 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-013-000	A	100.00	100.00	1.0	LOT 13 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-014-000	A	100.00	100.00	1.0	LOT 14 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-015-000	A	100.00	100.00	1.0	LOT 15 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-016-000	A	100.00	100.00	1.0	LOT 16 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-017-000	A	100.00	100.00	1.0	LOT 17 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-018-000	A	100.00	100.00	1.0	LOT 18 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-019-000	A	100.00	100.00	1.0	LOT 19 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-020-000	A	100.00	100.00	1.0	LOT 20 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-021-000	A	100.00	100.00	1.0	LOT 21 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-022-000	A	100.00	100.00	1.0	LOT 22 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-023-000	A	100.00	100.00	1.0	LOT 23 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-024-000	A	100.00	100.00	1.0	LOT 24 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-025-000	A	100.00	100.00	1.0	LOT 25 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-026-000	A	100.00	100.00	1.0	LOT 26 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-027-000	A	100.00	100.00	1.0	LOT 27 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-028-000	A	100.00	100.00	1.0	LOT 28 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-029-000	A	100.00	100.00	1.0	LOT 29 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-030-000	A	100.00	100.00	1.0	LOT 30 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-031-000	A	100.00	100.00	1.0	LOT 31 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-032-000	A	100.00	100.00	1.0	LOT 32 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-033-000	A	100.00	100.00	1.0	LOT 33 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-034-000	A	100.00	100.00	1.0	LOT 34 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-035-000	A	100.00	100.00	1.0	LOT 35 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-036-000	A	100.00	100.00	1.0	LOT 36 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-037-000	A	100.00	100.00	1.0	LOT 37 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-038-000	A	100.00	100.00	1.0	LOT 38 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-039-000	A	100.00	100.00	1.0	LOT 39 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-040-000	A	100.00	100.00	1.0	LOT 40 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-041-000	A	100.00	100.00	1.0	LOT 41 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-042-000	A	100.00	100.00	1.0	LOT 42 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-043-000	A	100.00	100.00	1.0	LOT 43 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-044-000	A	100.00	100.00	1.0	LOT 44 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-045-000	A	100.00	100.00	1.0	LOT 45 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-046-000	A	100.00	100.00	1.0	LOT 46 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-047-000	A	100.00	100.00	1.0	LOT 47 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-048-000	A	100.00	100.00	1.0	LOT 48 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-049-000	A	100.00	100.00	1.0	LOT 49 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-050-000	A	100.00	100.00	1.0	LOT 50 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-051-000	A	100.00	100.00	1.0	LOT 51 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-052-000	A	100.00	100.00	1.0	LOT 52 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-053-000	A	100.00	100.00	1.0	LOT 53 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-054-000	A	100.00	100.00	1.0	LOT 54 SILVERADO VILLAGE UNIT 2 PHASE A S-38

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
480-010-055-000	A	100.00	100.00	1.0	LOT 55 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-056-000	A	100.00	100.00	1.0	LOT 56 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-057-000	A	100.00	100.00	1.0	LOT 57 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-058-000	A	100.00	100.00	1.0	LOT 58 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-059-000	A	100.00	100.00	1.0	LOT 59 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-060-000	A	100.00	100.00	1.0	LOT 60 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-061-000	A	100.00	100.00	1.0	LOT 61 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-062-000	A	100.00	100.00	1.0	LOT 62 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-063-000	A	100.00	100.00	1.0	LOT 63 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-064-000	A	100.00	100.00	1.0	LOT 64 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-065-000	A	100.00	100.00	1.0	LOT 65 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-066-000	A	100.00	100.00	1.0	LOT 66 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-067-000	A	100.00	100.00	1.0	LOT 67 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-068-000	A	100.00	100.00	1.0	LOT 68 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-069-000	A	100.00	100.00	1.0	LOT 69 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-070-000	A	100.00	100.00	1.0	LOT 70 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-071-000	A	100.00	100.00	1.0	LOT 71 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-072-000	A	100.00	100.00	1.0	LOT 72 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-073-000	A	100.00	100.00	1.0	LOT 73 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-074-000	A	100.00	100.00	1.0	LOT 74 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-075-000	A	100.00	100.00	1.0	LOT 75 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-076-000	A	100.00	100.00	1.0	LOT 76 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-077-000	A	100.00	100.00	1.0	LOT 77 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-078-000	A	100.00	100.00	1.0	LOT 78 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-079-000	A	100.00	100.00	1.0	LOT 79 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-080-000	A	100.00	100.00	1.0	LOT 80 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-020-001-000	A	100.00	100.00	1.0	LOT 81 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-002-000	A	100.00	100.00	1.0	LOT 82 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-003-000	A	100.00	100.00	1.0	LOT 83 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-004-000	A	100.00	100.00	1.0	LOT 84 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-005-000	A	100.00	100.00	1.0	LOT 85 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-006-000	A	100.00	100.00	1.0	LOT 86 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-007-000	A	100.00	100.00	1.0	LOT 87 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-008-000	A	100.00	100.00	1.0	LOT 88 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-009-000	A	100.00	100.00	1.0	LOT 89 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-010-000	A	100.00	100.00	1.0	LOT 90 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-011-000	A	100.00	100.00	1.0	LOT 91 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-012-000	A	100.00	100.00	1.0	LOT 92 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-013-000	A	100.00	100.00	1.0	LOT 93 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-014-000	A	100.00	100.00	1.0	LOT 94 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-015-000	A	100.00	100.00	1.0	LOT 95 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-016-000	A	100.00	100.00	1.0	LOT 96 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-017-000	A	100.00	100.00	1.0	LOT 97 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-018-000	A	100.00	100.00	1.0	LOT 98 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-019-000	A	100.00	100.00	1.0	LOT 99 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-020-000	A	100.00	100.00	1.0	LOT 100 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-021-000	A	100.00	100.00	1.0	LOT 101 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-022-000	A	100.00	100.00	1.0	LOT 102 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-023-000	A	100.00	100.00	1.0	LOT 103 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-024-000	A	100.00	100.00	1.0	LOT 104 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-025-000	A	100.00	100.00	1.0	LOT 105 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-026-000	A	100.00	100.00	1.0	LOT 106 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-027-000	A	100.00	100.00	1.0	LOT 107 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-028-000	A	100.00	100.00	1.0	LOT 108 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-029-000	A	100.00	100.00	1.0	LOT 109 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-030-000	A	100.00	100.00	1.0	LOT 110 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-031-000	A	100.00	100.00	1.0	LOT 111 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-032-000	A	100.00	100.00	1.0	LOT 112 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-033-000	A	100.00	100.00	1.0	LOT 113 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-034-000	A	100.00	100.00	1.0	LOT 114 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-035-000	A	100.00	100.00	1.0	LOT 115 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-036-000	A	100.00	100.00	1.0	LOT 116 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-037-000	A	100.00	100.00	1.0	LOT 117 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-038-000	A	100.00	100.00	1.0	LOT 118 SILVERADO VILLAGE UNIT 2 PH B S-39

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
480-020-039-000	A	100.00	100.00	1.0	LOT 119 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-040-000	A	100.00	100.00	1.0	LOT 120 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-041-000	A	100.00	100.00	1.0	LOT 121 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-042-000	A	100.00	100.00	1.0	LOT 122 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-043-000	A	100.00	100.00	1.0	LOT 123 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-044-000	A	100.00	100.00	1.0	LOT 124 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-045-000	A	100.00	100.00	1.0	LOT 125 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-046-000	A	100.00	100.00	1.0	LOT 126 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-047-000	A	100.00	100.00	1.0	LOT 127 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-048-000	A	100.00	100.00	1.0	LOT 128 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-049-000	A	100.00	100.00	1.0	LOT 129 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-050-000	A	100.00	100.00	1.0	LOT 130 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-051-000	A	100.00	100.00	1.0	LOT 131 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-052-000	A	100.00	100.00	1.0	LOT 132 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-053-000	A	100.00	100.00	1.0	LOT 133 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-054-000	A	100.00	100.00	1.0	LOT 134 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-055-000	A	100.00	100.00	1.0	LOT 135 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-056-000	A	100.00	100.00	1.0	LOT 136 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-057-000	A	100.00	100.00	1.0	LOT 137 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-058-000	A	100.00	100.00	1.0	LOT 138 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-059-000	A	100.00	100.00	1.0	LOT 139 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-060-000	A	100.00	100.00	1.0	LOT 140 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-061-000	A	100.00	100.00	1.0	LOT 141 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-062-000	A	100.00	100.00	1.0	LOT 142 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-063-000	A	100.00	100.00	1.0	LOT 143 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-064-000	A	100.00	100.00	1.0	LOT 144 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-065-000	A	100.00	100.00	1.0	LOT 145 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-066-000	A	100.00	100.00	1.0	LOT 146 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-067-000	A	100.00	100.00	1.0	LOT 147 SILVERADO VILLAGE UNIT 2 PH B S-39
480-030-001-000	A	100.00	100.00	1.0	LOT 48 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-002-000	A	100.00	100.00	1.0	LOT 49 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-003-000	A	100.00	100.00	1.0	LOT 50 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-005-000	A	100.00	100.00	1.0	LOT 52 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-006-000	A	100.00	100.00	1.0	LOT 53 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-007-000	A	100.00	100.00	1.0	LOT 54 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-008-000	A	100.00	100.00	1.0	LOT 55 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-009-000	A	100.00	100.00	1.0	LOT 56 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-010-000	A	100.00	100.00	1.0	LOT 57 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-011-000	A	100.00	100.00	1.0	LOT 58 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-012-000	A	100.00	100.00	1.0	LOT 59 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-013-000	A	100.00	100.00	1.0	LOT 94 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-014-000	A	100.00	100.00	1.0	LOT 95 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-015-000	A	100.00	100.00	1.0	LOT 96 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-016-000	A	100.00	100.00	1.0	LOT 97 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-017-000	A	100.00	100.00	1.0	LOT 98 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-018-000	A	100.00	100.00	1.0	LOT 99 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-019-000	A	100.00	100.00	1.0	LOT 100 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-020-000	A	100.00	100.00	1.0	LOT 101 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-021-000	A	100.00	100.00	1.0	LOT 102 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-022-000	A	100.00	100.00	1.0	LOT 103 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-023-000	A	100.00	100.00	1.0	LOT 104 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-024-000	A	100.00	100.00	1.0	LOT 105 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-025-000	A	100.00	100.00	1.0	LOT 106 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-026-000	A	100.00	100.00	1.0	LOT 113 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-027-000	A	100.00	100.00	1.0	LOT 114 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-028-000	A	100.00	100.00	1.0	LOT 115 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-029-000	A	100.00	100.00	1.0	LOT 116 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-030-000	A	100.00	100.00	1.0	LOT 117 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-033-000	A	100.00	100.00	1.0	LOT 51 & X SILVERADO OAKS UT #7 PH A T-77
480-040-001-000	A	100.00	100.00	1.0	LOT 36 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-002-000	A	100.00	100.00	1.0	LOT 37 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-003-000	A	100.00	100.00	1.0	LOT 38 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-004-000	A	100.00	100.00	1.0	LOT 39 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-005-000	A	100.00	100.00	1.0	LOT 40 SILVERADO OAKS UNIT NO 7 PH A T-77

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
480-040-006-000	A	100.00	100.00	1.0	LOT 41 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-007-000	A	100.00	100.00	1.0	LOT 42 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-008-000	A	100.00	100.00	1.0	LOT 43 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-009-000	A	100.00	100.00	1.0	LOT 44 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-010-000	A	100.00	100.00	1.0	LOT 45 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-011-000	A	100.00	100.00	1.0	LOT 46 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-012-000	A	100.00	100.00	1.0	LOT 47 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-013-000	A	100.00	100.00	1.0	LOT 107 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-014-000	A	100.00	100.00	1.0	LOT 108 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-015-000	A	100.00	100.00	1.0	LOT 109 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-016-000	A	100.00	100.00	1.0	LOT 110 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-017-000	A	100.00	100.00	1.0	LOT 111 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-018-000	A	100.00	100.00	1.0	LOT 112 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-019-000	A	100.00	100.00	1.0	LOT 118 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-020-000	A	100.00	100.00	1.0	LOT 119 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-021-000	A	100.00	100.00	1.0	LOT 120 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-022-000	A	100.00	100.00	1.0	LOT 121 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-023-000	A	100.00	100.00	1.0	LOT 122 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-024-000	A	100.00	100.00	1.0	LOT 91 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-025-000	A	100.00	100.00	1.0	LOT 92 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-026-000	A	100.00	100.00	1.0	LOT 93 SILVERADO OAKS UNIT NO 7 PH A T-77
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
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-77
480-050-011-000	A	100.00	100.00	1.0	LOT 11 SILVERADO OAKS UNIT NO 7 PH A T-77
480-050-012-000	A	100.00	100.00	1.0	LOT 12 SILVERADO OAKS UNIT NO 7 PH A T-77
480-050-017-000	A	100.00	100.00	1.0	LOT 17 SILVERADO OAKS UNIT NO 7 PH A T-77
480-050-018-000	A	100.00	100.00	1.0	LOT 18 SILVERADO OAKS UNIT NO 7 PH A T-77
480-050-019-000	A	100.00	100.00	1.0	LOT 19 SILVERADO OAKS UNIT NO 7 PH A T-77
480-050-020-000	A	100.00	100.00	1.0	LOT 20 SILVERADO OAKS UNIT NO 7 PH A T-77
480-050-022-000	A	100.00	100.00	1.0	POR LOT 13 SILVERADO OAKS UNIT NO 7 PH A T-77
480-050-023-000	A	100.00	100.00	1.0	POR LTS 13 & 14 SILVERADO OAKSU NIT NO 7 PH A T-77
480-050-024-000	A	100.00	100.00	1.0	LT15&PORLTS14&16SILVERADO OAKS UNIT NO 7 A T-77
480-050-025-000	A	100.00	100.00	1.0	POR LOT 16 SILVERADO OAKS UNIT NO 7 PH A T-77
480-060-001-000	A	100.00	100.00	1.0	LOT 21 SILVERADO OAKS UNIT NO 7 PH A T-77
480-060-002-000	A	100.00	100.00	1.0	LOT 22 SILVERADO OAKS UNIT NO 7 PH A T-77
480-060-003-000	A	100.00	100.00	1.0	LOT 23 SILVERADO OAKS UNIT NO 7 PH A T-77
480-060-004-000	A	100.00	100.00	1.0	LOT 24 SILVERADO OAKS UNIT NO 7 PH A T-77
480-060-005-000	A	100.00	100.00	1.0	LOT 25 SILVERADO OAKS UNIT NO 7 PH A T-77
480-060-006-000	A	100.00	100.00	1.0	LOT 26 SILVERADO OAKS UNIT NO 7 PH A T-77
480-060-007-000	A	100.00	100.00	1.0	LOT 27 SILVERADO OAKS UNIT NO 7 PH A T-77
480-060-008-000	A	100.00	100.00	1.0	LOT 28 SILVERADO OAKS UNIT NO 7 PH A T-77
480-060-009-000	A	100.00	100.00	1.0	LOT 29 SILVERADO OAKS UNIT NO 7 PH A T-77
480-060-010-000	A	100.00	100.00	1.0	LOT 30 SILVERADO OAKS UNIT NO 7 PH A T-77
480-060-011-000	A	100.00	100.00	1.0	LOT 31 SILVERADO OAKS UNIT NO 7 PH A T-77
480-060-012-000	A	100.00	100.00	1.0	LOT 32 SILVERADO OAKS UNIT NO 7 PH A T-77
480-060-013-000	A	100.00	100.00	1.0	LOT 33 SILVERADO OAKS UNIT NO 7 PH A T-77
480-060-014-000	A	100.00	100.00	1.0	LOT 34 SILVERADO OAKS UNIT NO 7 PH A T-77
480-060-015-000	A	100.00	100.00	1.0	LOT 35 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-001-000	A	100.00	100.00	1.0	LOT 60 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-002-000	A	100.00	100.00	1.0	LOT 61 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-003-000	A	100.00	100.00	1.0	LOT 62 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-004-000	A	100.00	100.00	1.0	LOT 63 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-005-000	A	100.00	100.00	1.0	LOT 64 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-006-000	A	100.00	100.00	1.0	LOT 65 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-007-000	A	100.00	100.00	1.0	LOT 66 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-008-000	A	100.00	100.00	1.0	LOT 67 SILVERADO OAKS UNIT NO 7 PH A T-77

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
480-070-009-000	A	100.00	100.00	1.0	LOT 68 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-010-000	A	100.00	100.00	1.0	LOT 69 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-011-000	A	100.00	100.00	1.0	LOT 70 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-012-000	A	100.00	100.00	1.0	LOT 71 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-013-000	A	100.00	100.00	1.0	LOT 72 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-014-000	A	100.00	100.00	1.0	LOT 73 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-015-000	A	100.00	100.00	1.0	LOT 74 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-016-000	A	100.00	100.00	1.0	LOT 75 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-017-000	A	100.00	100.00	1.0	LOT 76 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-018-000	A	100.00	100.00	1.0	LOT 77 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-019-000	A	100.00	100.00	1.0	LOT 78 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-020-000	A	100.00	100.00	1.0	LOT 79 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-021-000	A	100.00	100.00	1.0	LOT 80 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-022-000	A	100.00	100.00	1.0	LOT 81 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-023-000	A	100.00	100.00	1.0	LOT 82 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-024-000	A	100.00	100.00	1.0	LOT 83 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-025-000	A	100.00	100.00	1.0	LOT 84 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-026-000	A	100.00	100.00	1.0	LOT 85 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-027-000	A	100.00	100.00	1.0	LOT 86 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-028-000	A	100.00	100.00	1.0	LOT 87 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-029-000	A	100.00	100.00	1.0	LOT 88 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-030-000	A	100.00	100.00	1.0	LOT 89 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-031-000	A	100.00	100.00	1.0	LOT 90 SILVERADO OAKS UNIT NO 7 PH A T-77
480-080-001-000	A	100.00	100.00	1.0	LOT 353A SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-002-000	A	100.00	100.00	1.0	LOT 353B SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-003-000	A	100.00	100.00	1.0	LOT 386A SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-006-000	A	100.00	100.00	1.0	LOT 388 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-010-000	A	100.00	100.00	1.0	LOT 404 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-011-000	A	100.00	100.00	1.0	LOT 405 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-012-000	A	100.00	100.00	1.0	LOT 406 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-013-000	A	100.00	100.00	1.0	LOT 407 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-014-000	A	100.00	100.00	1.0	LOT 408 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-015-000	A	100.00	100.00	1.0	LOT 409 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-016-000	A	100.00	100.00	1.0	LOT 410A SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-017-000	A	100.00	100.00	1.0	LOT 410B SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-020-000	A	100.00	100.00	1.0	LOT 412 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-021-000	A	100.00	100.00	1.0	LOT 413 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-022-000	A	100.00	100.00	1.0	LOT 414 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-023-000	A	100.00	100.00	1.0	LOT 415 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-024-000	A	100.00	100.00	1.0	LOT 416 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-025-000	A	100.00	100.00	1.0	LOT 417 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-026-000	A	100.00	100.00	1.0	LOT 418 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-027-000	A	100.00	100.00	1.0	LOT 419 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-028-000	A	100.00	100.00	1.0	LOT 420 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-029-000	A	100.00	100.00	1.0	LOT 421 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-030-000	A	100.00	100.00	1.0	LOT 422 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-031-000	A	100.00	100.00	1.0	LOT 423 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-032-000	A	100.00	100.00	1.0	LOT 424 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-035-000	A	100.00	100.00	1.0	LOT 426A SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-037-000	A	100.00	100.00	1.0	LOT 427 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-042-000	A	100.00	100.00	1.0	LOT 430 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-047-000	A	100.00	100.00	1.0	POR LOT 387 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-051-000	A	100.00	100.00	1.0	POR LT 390 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-053-000	A	100.00	100.00	1.0	POR LT 411B SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-055-000	A	100.00	100.00	1.0	POR LT 425B SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-057-000	A	100.00	100.00	1.0	POR LT 431B SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-060-000	A	100.00	100.00	1.0	POR LT 428B SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-062-000	A	100.00	100.00	1.0	POR LT 429A SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-064-000	A	100.00	100.00	1.0	LOT 386 B & POR 387 SILVERADO OAKS U7 PH F T-82
480-080-065-000	A	100.00	100.00	1.0	POR LTS 389B & 390 SILVERADO OAKS U7 PH F T-82
480-080-066-000	A	100.00	100.00	1.0	LOT 389 A & POR 389 B SILVERADO OAKS U7 PH F T-82
480-080-067-000	A	100.00	100.00	1.0	LOT 411 A & POR 411 B SILVERADO OAKS U7 PH F T-82
480-080-068-000	A	100.00	100.00	1.0	LOT 425 A & POR 425 B SILVERADO OAKS U7 PH F T-82
480-080-069-000	A	100.00	100.00	1.0	LOT 426 B & POR 431 B SILVERADO OAKS U7 PH F T-82

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
480-080-070-000	A	100.00	100.00	1.0	LOT 431 A & POR 431 B SILVERADO OAKS U7 PH F T-82
480-080-071-000	A	100.00	100.00	1.0	LOT 428 A & POR 428 B SILVERADO OAKS U7 PH F T-82
480-080-072-000	A	100.00	100.00	1.0	LOT 429 B & POR 429 A SILVERADO OAKS U7 PH F T-82
480-090-001-000	A	100.00	100.00	1.0	LOT 354 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-002-000	A	100.00	100.00	1.0	LOT 355 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-003-000	A	100.00	100.00	1.0	LOT 356 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-004-000	A	100.00	100.00	1.0	LOT 357 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-005-000	A	100.00	100.00	1.0	LOT 358 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-006-000	A	100.00	100.00	1.0	LOT 359 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-007-000	A	100.00	100.00	1.0	LOT 360 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-008-000	A	100.00	100.00	1.0	LOT 361 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-009-000	A	100.00	100.00	1.0	LOT 362 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-010-000	A	100.00	100.00	1.0	LOT 363 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-011-000	A	100.00	100.00	1.0	LOT 364 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-012-000	A	100.00	100.00	1.0	LOT 365 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-013-000	A	100.00	100.00	1.0	LOT 366 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-014-000	A	100.00	100.00	1.0	LOT 367 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-015-000	A	100.00	100.00	1.0	LOT 368 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-016-000	A	100.00	100.00	1.0	LOT 369 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-017-000	A	100.00	100.00	1.0	LOT 370 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-018-000	A	100.00	100.00	1.0	LOT 371 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-019-000	A	100.00	100.00	1.0	LOT 372A SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-020-000	A	100.00	100.00	1.0	LOT 372B SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-021-000	A	100.00	100.00	1.0	LOT 373 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-022-000	A	100.00	100.00	1.0	LOT 374 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-023-000	A	100.00	100.00	1.0	LOT 375 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-024-000	A	100.00	100.00	1.0	LOT 376 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-025-000	A	100.00	100.00	1.0	LOT 377 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-030-000	A	100.00	100.00	1.0	LOT 380 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-031-000	A	100.00	100.00	1.0	LOT 381 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-032-000	A	100.00	100.00	1.0	LOT 382 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-033-000	A	100.00	100.00	1.0	LOT 383 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-034-000	A	100.00	100.00	1.0	LOT 384 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-037-000	A	100.00	100.00	1.0	LOT 391 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-038-000	A	100.00	100.00	1.0	LOT 392 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-039-000	A	100.00	100.00	1.0	LOT 393 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-040-000	A	100.00	100.00	1.0	LOT 394 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-041-000	A	100.00	100.00	1.0	LOT 395 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-042-000	A	100.00	100.00	1.0	LOT 396 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-043-000	A	100.00	100.00	1.0	LOT 397A SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-044-000	A	100.00	100.00	1.0	LOT 397B SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-045-000	A	100.00	100.00	1.0	LOT 398 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-046-000	A	100.00	100.00	1.0	LOT 399 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-047-000	A	100.00	100.00	1.0	LOT 400 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-048-000	A	100.00	100.00	1.0	LOT 401 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-049-000	A	100.00	100.00	1.0	LOT 402 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-050-000	A	100.00	100.00	1.0	LOT 403 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-051-000	A	100.00	100.00	1.0	POR LT 378B SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-053-000	A	100.00	100.00	1.0	POR LT 379A SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-055-000	A	100.00	100.00	1.0	POR LT 385B SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-057-000	A	100.00	100.00	1.0	LOT 378 A & POR 378 B SILVERADO OAKS U7 PH F T-82
480-090-058-000	A	100.00	100.00	1.0	LOT 379 B & POR 379 A SILVERADO OAKS U7 PH F T-82
480-090-059-000	A	100.00	100.00	1.0	LOT 385 A & POR 385 B SILVERADO OAKS U7 PH F T-82
480-100-001-000	A	100.00	100.00	1.0	LOT 123A SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-002-000	A	100.00	100.00	1.0	LOT 123B SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-003-000	A	100.00	100.00	1.0	LOT 124 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-004-000	A	100.00	100.00	1.0	LOT 125 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-005-000	A	100.00	100.00	1.0	LOT 126 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-006-000	A	100.00	100.00	1.0	LOT 127 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-007-000	A	100.00	100.00	1.0	LOT 128 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-008-000	A	100.00	100.00	1.0	LOT 129 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-009-000	A	100.00	100.00	1.0	LOT 130 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-010-000	A	100.00	100.00	1.0	LOT 131A SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-011-000	A	100.00	100.00	1.0	LOT 131B SILVERADO OAKS UNIT NO 7 PH B U-16

**City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll**

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City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
480-100-076-000	A	100.00	100.00	1.0	LOT 187 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-077-000	A	100.00	100.00	1.0	LOT 188 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-078-000	A	100.00	100.00	1.0	LOT 189A SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-079-000	A	100.00	100.00	1.0	LOT 189B SILVERADO OAKS UNIT NO 7 PH B U-16
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
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

**City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll**

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City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
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
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 V-74
480-150-002-000	A	100.00	100.00	1.0	LOT 451 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-003-000	A	100.00	100.00	1.0	LOT 452 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-004-000	A	100.00	100.00	1.0	LOT 453 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-005-000	A	100.00	100.00	1.0	LOT 454 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-006-000	A	100.00	100.00	1.0	LOT 455 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-007-000	A	100.00	100.00	1.0	LOT 456 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-008-000	A	100.00	100.00	1.0	LOT 457 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-009-000	A	100.00	100.00	1.0	LOT 458 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-010-000	A	100.00	100.00	1.0	LOT 459 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-011-000	A	100.00	100.00	1.0	LOT 460 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-012-000	A	100.00	100.00	1.0	LOT 461 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-013-000	A	100.00	100.00	1.0	LOT 462 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-014-000	A	100.00	100.00	1.0	LOT 463 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-015-000	A	100.00	100.00	1.0	LOT 464 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-016-000	A	100.00	100.00	1.0	LOT 465 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-017-000	A	100.00	100.00	1.0	LOT 466 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-018-000	A	100.00	100.00	1.0	LOT 467 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-019-000	A	100.00	100.00	1.0	LOT 468 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-020-000	A	100.00	100.00	1.0	LOT 469 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-021-000	A	100.00	100.00	1.0	LOT 470 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-022-000	A	100.00	100.00	1.0	LOT 471 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-023-000	A	100.00	100.00	1.0	LOT 472 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-024-000	A	100.00	100.00	1.0	LOT 473 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-025-000	A	100.00	100.00	1.0	LOT 474 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-026-000	A	100.00	100.00	1.0	LOT 475 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-027-000	A	100.00	100.00	1.0	LOT 476 SILVERADO OAKS UNIT NO 7 PHASE G V-74

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
480-150-028-000	A	100.00	100.00	1.0	LOT 477 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-029-000	A	100.00	100.00	1.0	LOT 478 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-030-000	A	100.00	100.00	1.0	LOT 479 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-031-000	A	100.00	100.00	1.0	LOT 480 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-032-000	A	100.00	100.00	1.0	LOT 481 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-033-000	A	100.00	100.00	1.0	LOT 482 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-034-000	A	100.00	100.00	1.0	LOT 483 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-035-000	A	100.00	100.00	1.0	LOT 484 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-036-000	A	100.00	100.00	1.0	LOT 485 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-001-000	A	100.00	100.00	1.0	LOT 432 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-002-000	A	100.00	100.00	1.0	LOT 433 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-003-000	A	100.00	100.00	1.0	LOT 434 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-004-000	A	100.00	100.00	1.0	LOT 435 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-005-000	A	100.00	100.00	1.0	LOT 436 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-006-000	A	100.00	100.00	1.0	LOT 437 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-007-000	A	100.00	100.00	1.0	LOT 438 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-008-000	A	100.00	100.00	1.0	LOT 439 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-009-000	A	100.00	100.00	1.0	LOT 440 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-010-000	A	100.00	100.00	1.0	LOT 441 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-011-000	A	100.00	100.00	1.0	LOT 442 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-012-000	A	100.00	100.00	1.0	LOT 443 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-013-000	A	100.00	100.00	1.0	LOT 444 SILVERADO OAKS UNIT #7 PHASE G MOR V-74
480-160-014-000	A	100.00	100.00	1.0	LOT 445 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-015-000	A	100.00	100.00	1.0	LOT 446 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-016-000	A	100.00	100.00	1.0	LOT 447 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-017-000	A	100.00	100.00	1.0	LOT 448 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-018-000	A	100.00	100.00	1.0	LOT 449 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-019-000	A	100.00	100.00	1.0	LOT 486 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-020-000	A	100.00	100.00	1.0	LOT 487 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-021-000	A	100.00	100.00	1.0	LOT 488 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-022-000	A	100.00	100.00	1.0	LOT 489 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-023-000	A	100.00	100.00	1.0	LOT 490 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-024-000	A	100.00	100.00	1.0	LOT 491 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-025-000	A	100.00	100.00	1.0	LOT 492 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-026-000	A	100.00	100.00	1.0	LOT 493 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-027-000	A	100.00	100.00	1.0	LOT 494 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-028-000	A	100.00	100.00	1.0	LOT 495 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-029-000	A	100.00	100.00	1.0	LOT 496 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-030-000	A	100.00	100.00	1.0	LOT 497 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-031-000	A	100.00	100.00	1.0	LOT 498 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-032-000	A	100.00	100.00	1.0	LOT 499 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-033-000	A	100.00	100.00	1.0	LOT 500 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-034-000	A	100.00	100.00	1.0	LOT 501 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-035-000	A	100.00	100.00	1.0	LOT 502 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-036-000	A	100.00	100.00	1.0	LOT 503 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-037-000	A	100.00	100.00	1.0	LOT 504 SILVERADO OAKS UNIT NO 7 PHASE G V-74
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
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

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
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 V-75
480-170-053-000	A	100.00	100.00	1.0	LOT 44 & POR 43 SILVERADO OAKS UNIT NO 8 MOR V-75
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 #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
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-75
480-180-026-000	A	100.00	100.00	1.0	LOT 101 SILVERADO OAKS UNIT NO 8 MOR V-75
480-180-027-000	A	100.00	100.00	1.0	LOT 102 SILVERADO OAKS UNIT NO 8 MOR V-75
480-180-028-000	A	100.00	100.00	1.0	LOT 103 SILVERADO OAKS UNIT NO 8 MOR V-75
480-180-029-000	A	100.00	100.00	1.0	LOT 104 SILVERADO OAKS UNIT NO 8 MOR V-75
480-180-030-000	A	100.00	100.00	1.0	LOT 105 SILVERADO OAKS UNIT NO 8 MOR V-75
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

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASSESSMENT	NO. OF UNITS	LEGAL DESCRIPTION
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 8 MOR V-75
480-190-031-000	A	100.00	100.00	1.0	POR LOTS 17 & 18 SILVERADO OAKS UNIT NO 8 MOR V-75

Summary Fields	Value
ACTIVE PARCELS	4,759.00
LEVIED PARCELS	4,752.00
CHARGE	481,336.00
MAXIMUM ASMT	481,336.00

RESOLUTION NO. 17-196

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 2017/2018, 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. 17-196

PASSED, APPROVED, AND ADOPTED THIS 17th day of May, 2017.

Vice Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, Sonia Orozco, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. 17-196 was regularly adopted by the City Council of said City of Roseville at a regular meeting of said council held on the 17th day of May, 2017, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville

RESOLUTION NO. 17-197

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 2017/2018

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 2017/2018, 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 21, 2017 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. 17-197

PASSED, APPROVED, AND ADOPTED THIS 17th day of May, 2017.

Vice Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, Sonia Orozco, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. 17-197 was regularly adopted by the City Council of said City of Roseville at a regular meeting of said council held on the 17th day of May, 2017, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville

RESOLUTION NO. 17-198

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 2017/2018

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 2017/2018 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. 17-198

PASSED, APPROVED, AND ADOPTED THIS 17th day of May, 2017.

Vice Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, Sonia Orozco, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. 17-198 was regularly adopted by the City Council of said City of Roseville at a regular meeting of said council held on the 17th day of May, 2017, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville



City of Roseville

Olympus Pointe Landscaping and Lighting District

2017/18 ENGINEER'S ANNUAL LEVY REPORT

Intent Meeting: May 17, 2017
Public Hearing: June 21, 2017

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:

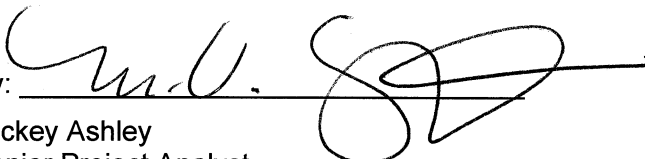
Olympus Pointe Landscaping and Lighting District

City of Roseville
Placer County, State of California

This Report describes the District and any relevant zones therein, including the improvements, budgets, parcels and assessments to be levied for Fiscal Year 2017/18 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 20 day of APRIL, 2017

Willdan Financial Services
Assessment Engineer
On Behalf of the City of Roseville

By: 
Mickey Ashley
Senior Project Analyst
District Administration Services

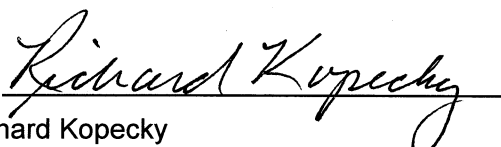
By: 
Richard Kopecky
R. C. E. # 16742



TABLE OF CONTENTS

I.	OVERVIEW	1
	A. INTRODUCTION	1
	B. COMPLIANCE WITH CURRENT LEGISLATION.....	2
	C. CLARIFICATION OF ZONE DESIGNATIONS	2
	D. GENERAL DESCRIPTION OF DISTRICT	3
	E. IMPROVEMENTS AUTHORIZED BY THE 1972 ACT	3
	F. DESCRIPTION AND LOCATION OF IMPROVEMENTS	5
	G. DESCRIPTION OF MAINTENANCE AND SERVICES	6
II.	METHOD OF APPORTIONMENT	7
	A. GENERAL	7
	B. BENEFIT ANALYSIS.....	7
	C. ASSESSMENT METHODOLOGY.....	9
	D. ASSESSMENT RANGE FORMULA.....	11
	E. BASE MAXIMUM ASSESSMENT RATES	12
III.	DISTRICT BUDGET	13
	A. 2017/18 BUDGET	13
	B. 2017/18 ASSESSMENT RATES	13
	C. 2017/18 FUND BALANCE INFORMATION.....	14
	D. DESCRIPTION OF BUDGET ITEMS	14
	E. REHABILITATION RESERVE – CAPITAL IMPROVEMENT PLAN	19
	APPENDIX A – DISTRICT BOUNDARY MAP	A
	APPENDIX B — 2017/18 ASSESSMENT ROLL	B

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, 2017 through June 30, 2018.

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”) 2017/18. 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, each residential development was designated as separate zone (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 rights-of-way 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, rights-of-way, 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 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. 2017/18 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	30,910.00	13,000.00	43,910.00
Maintenance - Parks City Staff	6,600.00	0.00	6,600.00
Rehab Reserve Project Expenditures - Walls & Medians	<u>130,000.00</u>	<u>5,000.00</u>	<u>135,000.00</u>
Total Direct Costs	\$255,100.00	\$56,590.00	\$311,690.00
<u>ADMINISTRATION COSTS</u>	88.42%	11.58%	
City Administration	\$7,261.76	\$951.24	\$8,213.00
Contract Administration - Park's Dept	13,000.00	3,000.00	16,000.00
County Auditor Fees	1,541.00	666.56	2,207.56
Consulting & Professional Services	2,984.00	363.00	3,347.00
Consultant Incidental Expenses	67.00	23.00	90.00
Public Hearing Publishing Costs	782.00	58.00	840.00
ERP Project Costs	<u>2,062.00</u>	<u>842.00</u>	<u>2,904.00</u>
Total Administrative Costs	\$27,697.76	\$5,903.80	\$33,601.56
Total Direct and Administration Costs	\$282,797.76	\$62,493.80	\$345,291.56
<u>BUDGET ADJUSTMENTS</u>			
Replenishment/(Use) of Operating Reserve		\$9,071.67	
Contribution for /(Use of) Rehab Reserve	(130,000.00)	(5,000.00)	(135,000.00)
Rounding Adjustment		(4.68)	(4.68)
Total Adjustments	(\$128,000.00)	\$4,066.99	(\$123,933.01)
BALANCE TO LEVY	\$154,797.76	\$66,560.79	\$221,358.55

B. 2017/18 ASSESSMENT RATES

DESCRIPTION	ZONE A	ZONE D	TOTAL
<u>FY 2017/18 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	\$213.4758	\$142.2200	
Maximum Assessment Rates per EBU	\$422.9520	\$142.2339	
Potential Maximum Assessment Per Zone	\$306,695	\$66,565	\$373,261

C. 2017/18 FUND BALANCE INFORMATION

DESCRIPTION	ZONE A	ZONE D	TOTAL
<u>OPERATING RESERVE</u>			
Beginning Operating Reserve Balance 7-1-2017 (est.)	\$64,350.25	\$31,604.01	\$95,954.26
add: Replenish from FY 17/18 Levy	2,000.00	9,071.67	11,071.67
less: Use for FY 17/18 Expenses			0.00
Transfer from/(to) the Rehab Reserve	75,048.63	(9,428.78)	65,619.85
Ending Operating Reserve Balance 6-30-2018 (est.)	\$141,398.88	\$31,246.90	\$172,645.78
<u>REHABILITATION RESERVE</u>			
Beginning Rehab Reserve Balance 7-1-2017 (est.)	\$237,531.38	\$37,775.23	\$275,306.61
add: Collect from FY 17/18 Levy			0.00
less: Use for FY 17/18 Rehab Projects	(130,000.00)	(5,000.00)	(135,000.00)
Transfer from/(to) the Operating Reserve	(75,048.63)	9,428.78	(65,619.85)
Ending Rehab Reserve Balance 6-30-2018 (est.)	\$32,482.75	\$42,204.01	\$74,686.76

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 7-1-2017 (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, 2017 to December 31, 2017, 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 17/18 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, 2017 (the beginning of the Fiscal Year) through December 31, 2017. If zero, this line item may not be shown in the budget.

Use for FY 17/18 Expenses – The amount of the Operating Reserve to be used to fund FY 17/18 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, 2017 (the beginning of the Fiscal Year) through December 31, 2017. 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 6-30-2018 (est.) - This amount represents the anticipated Operating Reserve balance/(deficit) for each Zone as of June 30, 2018. 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 7-1-2017 (est.) — The projected balance of funds in the Rehabilitation Reserve as of July 1, 2017. 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 17/18 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 17/18 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 6-30-2018 (est.) - The projected balance of funds in the Rehabilitation Reserve as of June 30, 2018. 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 A - Rehabilitation, renovation and/or replacement costs of median improvements are projected to be \$35,000 in FY 2017/18; rehabilitation, renovation and/or replacement costs of project entryway improvements are projected to be \$35,000 in FY 2017/18; replacement, renovation, repair and/or refurbishment of plants, landscape & related materials are projected to be \$5,000 in FY 2017/18, \$12,000 in FY 2018/19 and \$7,000 in each of FYs 2019/20, 2020/21 and 2021/22 and replacement of irrigation controller \$30,000 in FY 2017/18.

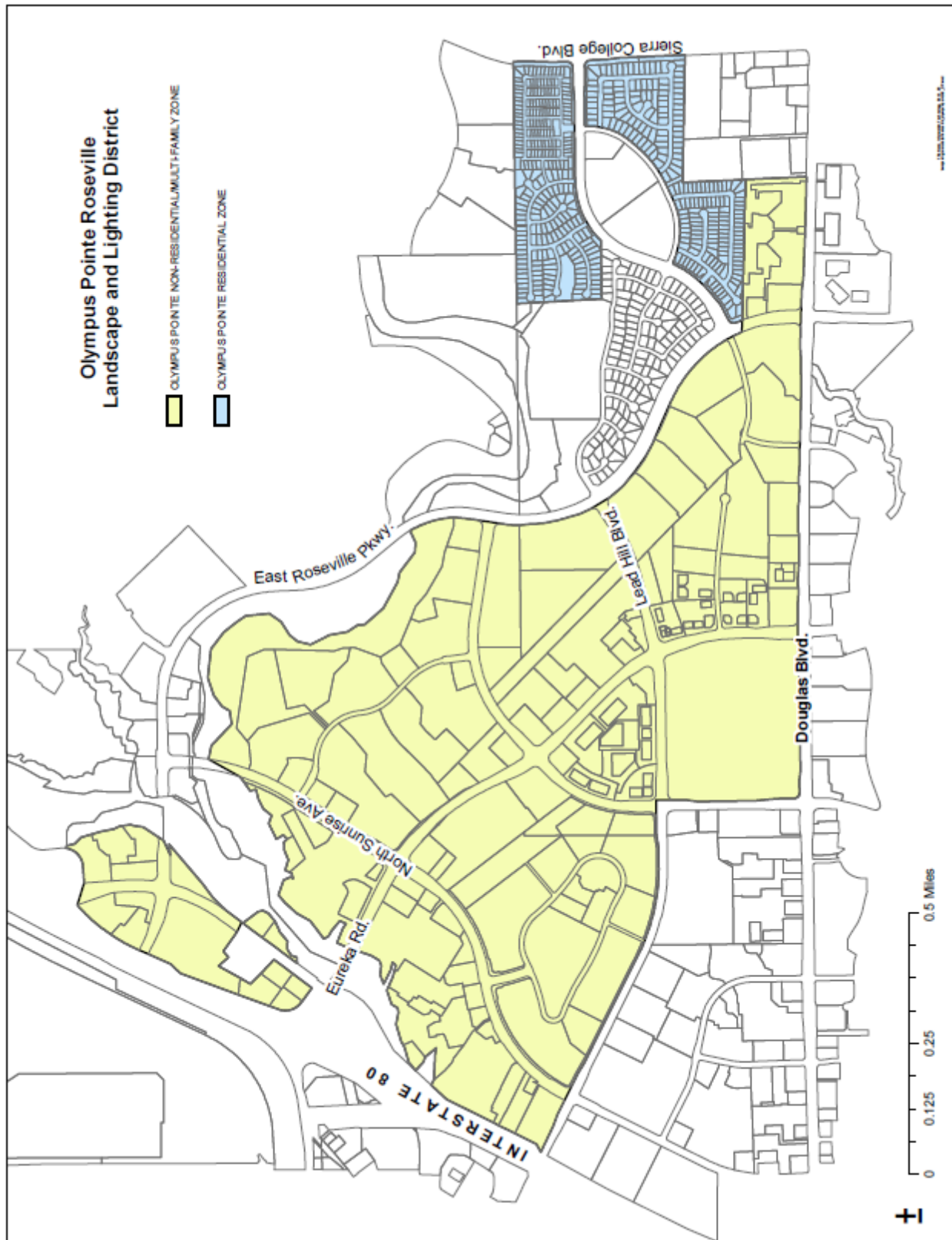
Zone D - Rehabilitation, renovation and/or replacement costs of project entryway improvements are projected to be \$10,000 in each FYs 2018/19 and 2020/21. Replacement, repair, renovation and/or refurbishment of plants, landscape & related materials are projected to be \$5,000, \$3,500, \$10,000, \$3,500 and \$5,500 in FYs 2017/18, 2018/19, 2019/20, 2020/21 and 2021/22, respectively.

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 — 2017/18 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 2017/18. 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 2017/18 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
Olympus Pointe Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASSMT CATEGORY	ASSESSMENT CLASS	ZONE	CHARGE	MAXIMUM ASMT	ACRES	SINGLE FAMILY UNITS	LEGAL DESCRIPTION
015-450-014-000	Assessable	Non Residential	A	232.46	460.59	1.0890	0.0	1.1 AC PAR 1 PMOR 27-1
015-450-015-000	Assessable	Non Residential	A	195.32	387.00	0.9150	0.0	PAR 2 PMOR 27-1
015-450-024-000	Assessable	Non Residential	A	230.12	455.94	1.0780	0.0	POR LOT 9 NORTHEAST PLAN #2P-97
015-450-027-000	Assessable	Non Residential	A	454.48	900.46	2.1290	0.0	2.1 AC LOT 13 NORTHEAST PLAN#2P-97& FR SEC 36 11 6
015-450-030-000	Assessable	Non Residential	A	218.16	432.26	1.0220	0.0	1 AC PAR 1 PMOR 27-131
015-450-031-000	Assessable	Non Residential	A	402.40	797.26	1.8850	0.0	1.9AC PAR 2 PMOR 27-131
015-450-042-000	Assessable	Non Residential	A	1,333.52	2,642.05	6.2467	0.0	1.9 AC PAR 1 PMOR 28 89
015-450-044-000	Assessable	Non Residential	A	259.30	513.76	1.2147	0.0	PAR 3 PMOR 28 89
015-450-057-000	Assessable	Non Residential	A	340.80	675.24	1.5965	0.0	TAYLOR RD 1905 ROS 1.6 AC POR PAR 4 PMOR 29-11
015-450-058-000	Assessable	Non Residential	A	426.00	844.04	1.9956	0.0	2.0 AC POR PARS 1 2 & 4 PMOR 29-11
015-450-059-000	Assessable	Non Residential	A	617.72	1,223.90	2.8937	0.0	2.9 AC PAR 3 & POR PARS 1 2 & 4 PMOR 29-11
015-450-063-000	Assessable	Non Residential	A	389.50	771.72	1.8246	0.0	1.9 AC PAR 1 PMOR 29-106
015-450-064-000	Assessable	Non Residential	A	512.50	1,015.42	2.4008	0.0	2.5 AC PAR 2 PMOR 29-106
015-450-065-000	Assessable	Non Residential	A	410.00	812.32	1.9206	0.0	2.0 AC PAR 3 PMOR 29-106
015-450-066-000	Assessable	Non Residential	A	574.00	1,137.28	2.6889	0.0	2.8 AC PAR 4 PMOR 29-106
015-450-079-000	Assessable	Non Residential	A	2,105.72	4,172.00	9.8640	0.0	11.5 AC PAR 3 & 4 PMOR 27-131 & SEC 36 11 6
015-450-080-000	Assessable	Non Residential	A	356.88	707.09	1.6718	0.0	PAR A PMOR 32-133
015-450-082-000	Assessable	Non Residential	A	356.88	707.09	1.6718	0.0	PAR D PMOR 32-133
015-450-083-000	Assessable	Non Residential	A	285.52	565.70	1.3375	0.0	PAR E PMOR 32-133
015-450-085-000	Assessable	Non Residential	A	927.92	1,838.49	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	2,156.10	4,271.82	10.1000	0.0	9.6 AC POR PAR 2 PMOR 32-28
048-012-001-000	Assessable	Non Residential	A	10,565.98	20,934.01	49.4950	0.0	53.2 AC PAR 4 PMOR 22-158 SBE# 2737-31-3
048-013-001-000	Assessable	Non Residential	A	429.14	850.26	2.0103	0.0	2.1 AC PAR 1 PMOR 29-12
048-013-002-000	Assessable	Non Residential	A	326.94	647.79	1.5316	0.0	1.6 AC PAR 5 PMOR 29-12
048-013-003-000	Assessable	Non Residential	A	837.86	1,660.04	3.9249	0.0	4.1 AC PAR 2 PMOR 29-12
048-013-004-000	Assessable	Non Residential	A	587.60	1,164.22	2.7526	0.0	2.6 AC PAR 3 PMOR 29-12
048-013-005-000	Assessable	Non Residential	A	293.80	582.11	1.3763	0.0	1.3 AC PAR 4 PMOR 29-12
048-013-006-000	Assessable	Non Residential	A	2,134.76	4,229.52	10.0000	0.0	10.0AC POR PAR 2 & 3 PMOR 26-145
048-013-007-000	Assessable	Non Residential	A	213.46	422.95	1.0000	0.0	1 AC PAR 2 PMOR 29-20
048-013-008-000	Assessable	Non Residential	A	277.50	549.84	1.3000	0.0	1.3 AC PAR 3 PMOR 29-20
048-013-009-000	Assessable	Non Residential	A	83.46	165.37	0.3910	0.0	PAR 4 PMOR 29-20
048-013-010-000	Assessable	Non Residential	A	213.46	422.95	1.0000	0.0	1 AC PAR 1 PMOR 29-20
048-013-011-000	Assessable	Non Residential	A	1,181.46	2,340.79	5.5344	0.0	6.2 AC POR PAR 1 PMOR 32-28
048-013-012-000	Assessable	MF Residential	A	1,410.12	2,793.85	6.6056	0.0	7.4 AC POR PAR 2 PMOR 32-28
048-021-016-000	Assessable	Non Residential	A	178.02	352.74	0.8340	0.0	PAR A PMOR 27-157
048-021-017-000	Assessable	Non Residential	A	532.40	1,054.84	2.4940	0.0	2.5 AC PAR B PMOR 27-157
048-021-018-000	Assessable	Non Residential	A	662.62	1,312.84	3.1040	0.0	3.1 AC PAR C PMOR 27-157
048-021-019-000	Assessable	Non Residential	A	592.38	1,173.69	2.7750	0.0	2.8 AC PAR D PMOR 27-157
048-021-020-000	Assessable	Non Residential	A	786.00	1,557.31	3.6820	0.0	3.7 AC PAR E PMOR 27-157
048-021-021-000	Assessable	Non Residential	A	843.64	1,671.51	3.9520	0.0	4.0 AC PAR F PMOR 27-157
048-021-022-000	Assessable	Non Residential	A	457.46	906.39	2.1430	0.0	2.1 AC PAR G PMOR 27-157
048-021-052-000	Assessable	MF Residential	A	2,693.18	5,335.92	12.6159	0.0	11.9 AC POR PAR 2 PMOR 32-28

City of Roseville
Olympus Pointe Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASSMT CATEGORY	ASSESSMENT CLASS	ZONE	CHARGE	MAXIMUM ASMT	ACRES	SINGLE FAMILY UNITS	LEGAL DESCRIPTION
048-021-053-000	Assessable	Non Residential	A	90.52	179.37	0.4241	0.0	POR PAR 1 PMOR 32-28
048-451-003-000	Assessable	Non Residential	A	438.26	868.32	2.0530	0.0	2.1 AC PAR 2 PMOR 27-36 SBE# 2748-31-31
048-451-004-000	Assessable	Non Residential	A	73.42	145.50	0.3440	0.0	PAR 1 PMOR 27-36
048-451-005-000	Assessable	Non Residential	A	428.86	849.71	2.0090	0.0	2 AC PAR 3 PMOR 27-36
048-451-006-000	Assessable	Non Residential	A	2,075.40	4,111.94	9.7220	0.0	9.7AC PAR 4 PMOR 27-36
048-451-007-000	Assessable	Non Residential	A	129.14	255.89	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	208.12	412.38	0.9750	0.0	POR PAR 8 & 9 PMOR 27-36
048-451-012-000	Assessable	Non Residential	A	687.80	1,362.75	3.2220	0.0	3.2 AC PAR 7 PMOR 27-36
048-451-013-000	Assessable	Non Residential	A	141.96	281.26	0.6650	0.0	PAR 17 PMOR 27-36
048-451-014-000	Assessable	Non Residential	A	208.56	413.22	0.9770	0.0	1AC PAR 16 PMOR 27-36
048-451-015-000	Assessable	Non Residential	A	341.12	675.88	1.5980	0.0	1.6 AC POR PAR 14 & 15 PMOR 27-36
048-451-016-000	Assessable	Non Residential	A	917.94	1,818.69	4.3000	0.0	4.3 AC POR PAR 8 & 9 PMOR 27-36
048-451-018-000	Assessable	Non Residential	A	287.36	569.34	1.3461	0.0	1.4 AC PAR 1 PMOR 29-23
048-451-019-000	Assessable	Non Residential	A	246.30	488.00	1.1538	0.0	1.2 AC PAR 2 PMOR 29-23
048-451-020-000	Assessable	Non Residential	A	144.94	287.18	0.6790	0.0	POR PAR 12 PMOR 27-36
048-451-022-000	Assessable	Non Residential	A	2,456.04	4,866.06	11.5050	0.0	11.5 AC POR PAR 10 PMOR 27-36
048-451-024-000	Assessable	Non Residential	A	266.40	527.84	1.2480	0.0	1.1 AC POR PAR 13 PMOR 27-36
048-451-026-000	Assessable	Non Residential	A	191.88	380.19	0.8989	0.0	POR PARS 14 & 15 PMOR 27-36
048-452-004-000	Assessable	Non Residential	A	2,312.36	4,581.42	10.8320	0.0	10.8 AC L 6 AUTOMALL Q-74
048-452-005-000	Assessable	Non Residential	A	1,324.60	2,624.42	6.2050	0.0	5.6 AC POR L9 AUTOMALL Q-74
048-452-006-000	Assessable	Non Residential	A	162.44	321.87	0.7610	0.0	POR PAR 2 & 3 PMOR 28-73
048-452-007-000	Assessable	Non Residential	A	409.86	812.07	1.9200	0.0	1.9 AC PAR 1 PMOR 28-73
048-452-009-000	Assessable	Non Residential	A	2,796.52	5,540.67	13.1000	0.0	13.1 AC POR PAR 4 PMOR 28-73
048-452-010-000	Assessable	Non Residential	A	896.58	1,776.40	4.2000	0.0	4.2 AC POR PAR 4 PMOR 28-73
048-452-011-000	Assessable	Non Residential	A	495.46	981.67	2.3210	0.0	1.7ACPOR L 9 AUTOMALL Q-74
048-452-012-000	Assessable	Non Residential	A	581.28	1,151.70	2.7230	0.0	2.3 AC POR L 4 AUTOMALL Q-74
048-452-013-000	Assessable	Non Residential	A	387.66	768.08	1.8160	0.0	2.2 AC P L 4 AUTOMALL Q-74
048-452-014-000	Assessable	Non Residential	A	747.16	1,480.33	3.5000	0.0	3.5 AC L 5 AUTOMALL Q-74
048-452-015-000	Assessable	Non Residential	A	512.54	1,015.51	2.4010	0.0	2.4 AC POR PAR 2 PMOR 28-96
048-452-016-000	Assessable	Non Residential	A	1,076.76	2,133.37	5.0440	0.0	5 AC POR PAR 2 PMOR 28-96
048-452-017-000	Assessable	Non Residential	A	738.20	1,462.57	3.4580	0.0	3.5 AC PAR 1 PMOR 28-96
048-452-019-000	Assessable	Non Residential	A	1,638.84	3,247.00	7.6770	0.0	7.7 AC PAR 2 & 3 PMOR 27-100
048-452-020-000	Assessable	Non Residential	A	568.26	1,125.90	2.6620	0.0	2.7 AC PAR 1 PMOR 27-100
048-452-021-000	Assessable	Non Residential	A	2,395.62	4,746.37	11.2220	0.0	11.2 AC L 7 AUTOMALL Q-74
048-452-022-000	Assessable	Non Residential	A	414.78	821.80	1.9430	0.0	1.9 AC PAR 4 PMOR 28-74
048-452-023-000	Assessable	Non Residential	A	569.76	1,128.86	2.6690	0.0	2.7 AC PAR 1 PMOR 28-74
048-452-024-000	Assessable	Non Residential	A	247.20	489.78	1.1580	0.0	1.2 AC PAR 2 PMOR 28-74
048-452-025-000	Assessable	Non Residential	A	275.38	545.61	1.2900	0.0	1.3 PAR 3 PMOR 28-74
048-452-026-000	Assessable	Non Residential	A	1,302.20	2,580.01	6.1000	0.0	6.1 AC PAR 1 PMOR 35-36
048-452-027-000	Assessable	Non Residential	A	533.68	1,057.38	2.5000	0.0	2.5 AC PAR 2 PMOR 35-36
048-452-028-000	Assessable	Non Residential	A	341.56	676.72	1.6000	0.0	1.6 AC PAR 3 PMOR 35-36

City of Roseville
Olympus Pointe Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

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048-460-023-000	Exempt	Park	A	-	-	-	0.0	1.9 AC LOT 15 STONE POINT SUBD NO 00-07 MOR Y-64
048-460-024-000	Assessable	Non Residential	A	2,059.08	4,079.58	9.6455	0.0	7.3 AC LOT 16 STONE POINT SUBD NO 00-07 MOR Y-64
048-460-025-000	Assessable	Non Residential	A	1,639.94	3,249.16	7.6821	0.0	5.8 AC LOT 17 STONE POINT SUBD NO 00-07 MOR Y-64
048-460-026-000	Assessable	Non Residential	A	596.34	1,181.52	2.7935	0.0	2.1 AC LOT 18 STONE POINT SUBD NO 00-07 MOR Y-64
048-460-027-000	Exempt	Open Space	A	-	-	-	0.0	25.9 AC L19 OPN SP FLD PLAIN ACCESS BIKE PATH Y-64
048-460-030-000	Assessable	Non Residential	A	1,293.66	2,563.09	6.0600	0.0	4.6 AC P LOTS 2&3 STONE POINT SUBD 00-007 MOR Y-64
048-460-031-000	Assessable	Non Residential	A	1,321.40	2,618.07	6.1900	0.0	4.7 AC LOT5& P LOTS3&4 STONE POINT SUBD00-007 Y-64
048-460-032-000	Assessable	Non Residential	A	422.04	836.18	1.9770	0.0	1.5 AC POR LOT 1 & 2 STONE POINT SUBD Y-64
048-460-034-000	Assessable	MF Residential	A	631.34	1,250.88	2.9575	0.0	3.3 AC POR PAR 2 PMOR 32-28
048-460-035-000	Assessable	Non Residential	A	382.64	758.14	1.7925	0.0	2.0 AC POR PAR 1 PMOR 32-28
048-460-036-000	Assessable	Non Residential	A	1,675.32	3,319.29	7.8479	0.0	5.9 AC PAR 1 PMOR 32-70
048-460-037-000	Assessable	Non Residential	A	252.70	500.69	1.1838	0.0	PAR 2 PMOR 32-70
048-460-038-000	Assessable	Non Residential	A	252.70	500.69	1.1838	0.0	PAR 3 PMOR 32-70
048-460-039-000	Assessable	Non Residential	A	1,590.14	3,150.48	7.4488	0.0	5.6 AC PAR 4 PMOR 32-70
048-460-041-000	Assessable	Non Residential	A	2,193.16	4,345.24	10.2736	0.0	7.8 AC LOT 7 STONE POINT II SUB.#04-22 MOR AA077
048-460-042-000	Assessable	MF Residential	A	1,865.60	3,696.26	8.7392	0.0	6.6 AC LOT 8 STONE POINT II SUB.#04-22 MOR AA077
048-460-043-000	Assessable	MF Residential	A	1,453.94	2,880.64	6.8108	0.0	5.2 AC LOT 9 STONE POINT II SUB.#04-22 MOR AA077
048-460-052-000	Assessable	Non Residential	A	1,995.06	3,952.74	9.3456	0.0	7.1 AC POR L 6 STONE POINT II SUB.#04-22 MOR AA077
456-290-001-000	Assessable	Non Residential	A	96.44	191.09	0.4518	0.0	UNT110-1ST FLR BLD E-N.SNRSE PROF CTR CND-#0108884
456-290-002-000	Assessable	Non Residential	A	32.12	63.65	0.1505	0.0	UNT115-1ST FLR BLD E-N.SNRSE PROF CTR CND-#0108884
456-290-003-000	Assessable	Non Residential	A	65.00	128.79	0.3045	0.0	UNT120-1ST FLR BLD E-N.SNRSE PROF CTR CND-#0108884
456-290-004-000	Assessable	Non Residential	A	73.94	146.51	0.3464	0.0	UNT130-1ST FLR BLD E-N.SNRSE PROF CTR CND-#0108884
456-290-005-000	Assessable	Non Residential	A	81.14	160.76	0.3801	0.0	UNT140-1ST FLR BLD E-N.SNRSE PROF CTR CND-#0108884
456-290-006-000	Assessable	Non Residential	A	85.10	168.63	0.3987	0.0	UNT210-2ND FLR BLD E-N.SNRSE PROF CTR CND-#0108884
456-290-007-000	Assessable	Non Residential	A	102.18	202.47	0.4787	0.0	UNT220-2ND FLR BLD E-N.SNRSE PROF CTR CND-#0108884
456-290-009-000	Exempt	Common Area	A	-	-	-	0.0	CMN ARA FLR 1 BLD E-N.SNRSE PROF CTR CND-#0108884
456-290-010-000	Exempt	Common Area	A	-	-	-	0.0	CMN ARA FLR 2 BLD E-N.SNRSE PROF CTR CND-#0108884
456-290-011-000	Exempt	Common Area	A	-	-	-	0.0	1.0A PAR C - CMN ARA N.SNRSE PROF CTR CND-#0122733
456-290-012-000	Assessable	Non Residential	A	71.06	140.80	0.3329	0.0	UNT230-2ND FLR BLD E-N.SNRSE PROF CTR CND-#0122733
456-290-013-000	Assessable	Non Residential	A	67.52	133.78	0.3163	0.0	UNT240-2ND FLR BLD E-N.SNRSE PROF CTR CND-#0122733
456-290-014-000	Assessable	Non Residential	A	40.42	80.11	0.1894	0.0	UNT250-2ND FLR BLD E-N.SNRSE PROF CTR CND-#0122733
456-300-007-000	Exempt	Common Area	A	-	-	-	0.0	PAR B COMMON AREA N SUNRISE PROF CEN CONDO
456-300-015-000	Assessable	Non Residential	A	48.86	96.81	0.2289	0.0	UNIT 390 1ST AMNDED BLG B N SUNRISE PROF CEN CONDO
456-300-019-000	Assessable	Non Residential	A	56.46	111.87	0.2645	0.0	UNIT 330 1ST AMNDED BLG B N SUNRISE PROF CEN CONDO
456-300-020-000	Assessable	Non Residential	A	57.78	114.49	0.2707	0.0	UNIT 300 1ST AMNDED BLG B N SUNRISE PROF CEN CONDO
456-300-021-000	Exempt	Common Area	A	-	-	-	0.0	LOBBY COMMON AREA N SUNRISE PROF CEN CONDO
456-300-022-000	Assessable	Non Residential	A	145.88	289.05	0.6834	0.0	UNIT 110 1ST AMNDED BLG B N SUNRISE PROF CEN CONDO
456-300-023-000	Assessable	Non Residential	A	52.92	104.85	0.2479	0.0	UNIT 180 1ST AMNDED BLG B N SUNRISE PROF CEN CONDO
456-300-026-000	Assessable	Non Residential	A	37.64	74.61	0.1764	0.0	UNIT 200 1ST AMNDED BLG B N SUNRISE PROF CEN CONDO
456-300-027-000	Assessable	Non Residential	A	166.12	329.14	0.7782	0.0	UNIT 270 BLG B 1ST AMNDED N SUNRISE PROF CEN CONDO
456-300-028-000	Assessable	Non Residential	A	55.18	109.33	0.2585	0.0	UNIT 290 BLG B 1ST AMNDED N SUNRISE PROF CEN CONDO
456-300-029-000	Exempt	Common Area	A	-	-	-	0.0	LOBBY COMMON AREA N SUNRISE PROF CEN CONDO
456-300-030-000	Exempt	Common Area	A	-	-	-	0.0	LOBBY COMMON AREA 1ST AMDED SUNRISE PROF CEN CONDO

City of Roseville
Olympus Pointe Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASSMT CATEGORY	ASSESSMENT CLASS	ZONE	CHARGE	MAXIMUM ASMT	ACRES	SINGLE FAMILY UNITS	LEGAL DESCRIPTION
456-300-031-000	Exempt	Common Area	A	-	-	-	0.0	UNIT 190 STORAGE AMNDED CONDO SUNRISE PROF CEN
456-300-032-000	Assessable	Non Residential	A	92.90	184.07	0.4352	0.0	UNIT350 AMENDED BLG B N SUNRISE PROF CEN CONDO
459-010-001-000	Assessable	Non Residential	A	1,609.82	3,189.48	7.5410	0.0	7.5 AC PAR A PMOR 25-64
459-010-002-000	Assessable	Non Residential	A	1,590.38	3,150.99	7.4500	0.0	7.5 AC PAR B PMOR 25-64
459-010-003-000	Assessable	Non Residential	A	1,003.32	1,987.87	4.7000	0.0	4.7 AC PAR 1 PMOR 28-43
459-010-007-000	Assessable	Non Residential	A	555.24	1,100.10	2.6010	0.0	2.6 AC PAR 2 PMOR 25-70
459-010-012-000	Assessable	Non Residential	A	527.28	1,044.69	2.4700	0.0	2.5 AC PAR 14 DOUGLAS CENTER PH 1 S-98
459-010-019-000	Assessable	Non Residential	A	809.06	1,602.99	3.7900	0.0	3.8 AC PAR 1 DOUGLAS CENTER PHASE 2 T-32
459-010-026-000	Assessable	Non Residential	A	398.06	788.68	1.8647	0.0	1.9 AC POR PAR 4 & 5 DOUGLAS CENTER PHASE 2 T-32
459-010-028-000	Assessable	Non Residential	A	565.66	1,120.74	2.6498	0.0	2.7 AC LT 9 T-32&POR LT 5 DOUGLAS CENTER PH 1 S-98
459-010-030-000	Assessable	Non Residential	A	161.60	320.17	0.7570	0.0	PAR 1 PMOR T-94
459-010-031-000	Assessable	Non Residential	A	171.38	339.59	0.8029	0.0	PAR 2 PMOR T-94
459-010-040-000	Assessable	Non Residential	A	1,190.96	2,359.61	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 CEN PHS-98
459-010-044-000	Assessable	Non Residential	A	2,035.46	4,032.81	9.5349	0.0	9.3AC PAR10 - 12 DOUGLAS CEN P 3 & POR P2 - 4 PH 2
459-010-047-000	Assessable	Non Residential	A	344.96	683.49	1.6160	0.0	1.6 AC PAR A PMOR 30-17
459-010-048-000	Assessable	Non Residential	A	603.70	1,196.11	2.8280	0.0	2.8 AC PAR B PMOR 30-17
459-010-049-000	Assessable	Non Residential	A	1,649.60	3,268.32	7.7274	0.0	7.7 AC PAR 1 PMOR 31-95
459-010-050-000	Assessable	Non Residential	A	1,328.24	2,631.61	6.2220	0.0	6.2 AC PAR 2 PMOR 31-95
459-010-051-000	Assessable	Non Residential	A	1,499.64	2,971.20	7.0249	0.0	7.0AC PAR3 PM 31-95 SBE# 2745-31-11,SBE 135-31-122
459-010-052-000	Assessable	Non Residential	A	1,542.48	3,056.08	7.2256	0.0	7.2 AC PAR 4 PMOR 31-95
459-010-053-000	Assessable	Non Residential	A	366.92	726.97	1.7188	0.0	1.8 AC PAR 1 PMOR 35-17
459-010-054-000	Assessable	Non Residential	A	387.30	767.36	1.8143	0.0	1.9 AC PAR 2 PMOR 35-17
459-020-001-000	Assessable	Non Residential	A	164.48	325.88	0.7705	0.0	PAR 1 BLDG 1 LAVA RIDGE PROF CEN S-102
459-020-003-000	Assessable	Non Residential	A	130.46	258.51	0.6112	0.0	PAR 3 BLDG 3 LAVA RIDGE PROF CEN S-102
459-020-006-000	Assessable	Non Residential	A	57.80	114.54	0.2708	0.0	UNIT 1 LAVA RIDGE PROF CENTER CONDO BLD 2
459-020-007-000	Assessable	Non Residential	A	68.14	135.01	0.3192	0.0	UNIT 2 LAVA RIDGE PROF CENTER CONDO BLD 2
459-020-008-000	Assessable	Non Residential	A	30.88	61.20	0.1447	0.0	UNIT 3 LAVA RIDGE PROF CENTER CONDO BLD 2
459-020-009-000	Assessable	Non Residential	A	24.22	48.01	0.1135	0.0	UNIT 4 LAVA RIDGE PROF CENTER CONDO BLD 2
459-020-010-000	Exempt	Common Area	A	-	-	-	0.0	BUILDING COMMON AREA
459-030-001-000	Assessable	Non Residential	A	133.84	265.19	0.6270	0.0	PAR 4 LAVA RIDGE PROF CENTER PH 2 T-70
459-030-002-000	Assessable	Non Residential	A	133.84	265.19	0.6270	0.0	PAR 5 LAVA RIDGE PROF CENTER PH 2 T-70
459-030-003-000	Assessable	Non Residential	A	213.04	422.11	0.9980	0.0	PAR 6 LAVA RIDGE PROF CENTER PH 2 T-70
459-030-004-000	Assessable	Non Residential	A	140.46	278.30	0.6580	0.0	PAR 7 LAVA RIDGE PROF CENTER PH 2 T-70
459-030-006-000	Assessable	Non Residential	A	182.52	361.62	0.8550	0.0	PAR 1 PMOR 29-147
459-030-007-000	Assessable	Non Residential	A	198.52	393.35	0.9300	0.0	PAR 2 PMOR 29-147
459-030-008-000	Assessable	Non Residential	A	182.52	361.62	0.8550	0.0	PAR 3 PMOR 29-147
459-040-001-000	Assessable	Non Residential	A	172.18	341.15	0.8066	0.0	PAR 1 PMOR 29-054
459-040-002-000	Assessable	Non Residential	A	144.90	287.10	0.6788	0.0	PAR 2 PMOR 29-054
459-040-003-000	Assessable	Non Residential	A	195.20	386.75	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	157.96	312.98	0.7400	0.0	PAR 1 POR 29-77
459-040-006-000	Assessable	Non Residential	A	157.96	312.98	0.7400	0.0	PAR 2 POR 29-77

City of Roseville
Olympus Pointe Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASSMT CATEGORY	ASSESSMENT CLASS	ZONE	CHARGE	MAXIMUM ASMT	ACRES	SINGLE FAMILY UNITS	LEGAL DESCRIPTION
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	108.00	214.01	0.5060	0.0	PAR 1 PMOR 29-146
459-040-009-000	Assessable	Non Residential	A	117.82	233.47	0.5520	0.0	PAR 2 PMOR 29-146
459-040-010-000	Assessable	Non Residential	A	130.22	258.00	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	258.74	512.66	1.2121	0.0	1.2 AC PAR 2 PMOR 29-87
459-050-002-000	Assessable	Non Residential	A	280.30	555.38	1.3131	0.0	1.3 AC PAR 4 PMOR 29-87
459-050-003-000	Assessable	Non Residential	A	271.86	538.63	1.2735	0.0	PAR A1 PMOR 29-122
459-050-004-000	Assessable	Non Residential	A	113.50	224.88	0.5317	0.0	PAR A2 PMOR 29-122
459-050-005-000	Assessable	Non Residential	A	271.86	538.63	1.2735	0.0	PAR A3 PMOR 29-122
459-050-007-000	Assessable	Non Residential	A	174.48	345.72	0.8174	0.0	PAR B1 PMOR 29-122
459-050-008-000	Assessable	Non Residential	A	86.52	171.42	0.4053	0.0	PAR B2 PMOR 29-122
459-050-009-000	Assessable	Non Residential	A	110.20	218.37	0.5163	0.0	PAR B3 PMOR 29-122
459-050-011-000	Assessable	Non Residential	A	259.52	514.18	1.2157	0.0	PAR C1 PMOR 29-122
459-050-012-000	Assessable	Non Residential	A	259.50	514.14	1.2156	0.0	PAR C2 PMOR 29-122
459-050-014-000	Assessable	Non Residential	A	565.68	1,120.78	2.6499	0.0	EUREKA RD 1544 STE 140 ROS PAR D1 PMOR 29-122
459-050-016-000	Assessable	Non Residential	A	648.70	1,285.27	3.0388	0.0	PAR 'A1' PMOR 29-142
459-050-018-000	Assessable	Non Residential	A	648.70	1,285.27	3.0388	0.0	PAR 'B1' PMOR 29-142
459-050-020-000	Assessable	Non Residential	A	751.10	1,488.16	3.5185	0.0	PAR 'C1' PMOR 29-142
459-070-001-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 1 STONE POINT VIL 11 12 MOR DD-3
459-070-002-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 2 STONE POINT VIL 11 12 MOR DD-3
459-070-003-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 3 STONE POINT VIL 11 12 MOR DD-3
459-070-004-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 4 STONE POINT VIL 11 12 MOR DD-3
459-070-005-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 5 STONE POINT VIL 11 12 MOR DD-3
459-070-006-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 6 STONE POINT VIL 11 12 MOR DD-3
459-070-007-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 7 STONE POINT VIL 11 12 MOR DD-3
459-070-008-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 8 STONE POINT VIL 11 12 MOR DD-3
459-070-009-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 9 STONE POINT VIL 11 12 MOR DD-3
459-070-010-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 10 STONE POINT VIL 11 12 MOR DD-3
459-070-011-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 11 STONE POINT VIL 11 12 MOR DD-3
459-070-012-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 12 STONE POINT VIL 11 12 MOR DD-3
459-070-013-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 13 STONE POINT VIL 11 12 MOR DD-3
459-070-014-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 14 STONE POINT VIL 11 12 MOR DD-3
459-070-015-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 15 STONE POINT VIL 11 12 MOR DD-3
459-070-016-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 16 STONE POINT VIL 11 12 MOR DD-3
459-070-017-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 17 STONE POINT VIL 11 12 MOR DD-3
459-070-018-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 18 STONE POINT VIL 11 12 MOR DD-3
459-070-019-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 19 STONE POINT VIL 11 12 MOR DD-3
459-070-020-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 20 STONE POINT VIL 11 12 MOR DD-3
459-070-021-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 21 STONE POINT VIL 11 12 MOR DD-3
459-070-022-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 22 STONE POINT VIL 11 12 MOR DD-3
459-070-023-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 23 STONE POINT VIL 11 12 MOR DD-3
459-070-024-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 24 STONE POINT VIL 11 12 MOR DD-3

City of Roseville
Olympus Pointe Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASSMT CATEGORY	ASSESSMENT CLASS	ZONE	CHARGE	MAXIMUM ASMT	ACRES	SINGLE FAMILY UNITS	LEGAL DESCRIPTION
459-070-025-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 25 STONE POINT VIL 11 12 MOR DD-3
459-070-026-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 26 STONE POINT VIL 11 12 MOR DD-3
459-070-027-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 27 STONE POINT VIL 11 12 MOR DD-3
459-070-028-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 28 STONE POINT VIL 11 12 MOR DD-3
459-070-029-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 29 STONE POINT VIL 11 12 MOR DD-3
459-070-030-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 30 STONE POINT VIL 11 12 MOR DD-3
459-070-031-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 31 STONE POINT VIL 11 12 MOR DD-3
459-070-032-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 32 STONE POINT VIL 11 12 MOR DD-3
459-070-033-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 33 STONE POINT VIL 11 12 MOR DD-3
459-070-034-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 34 STONE POINT VIL 11 12 MOR DD-3
459-070-035-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 35 STONE POINT VIL 11 12 MOR DD-3
459-070-036-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 36 STONE POINT VIL 11 12 MOR DD-3
459-070-037-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 37 STONE POINT VIL 11 12 MOR DD-3
459-070-038-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 38 STONE POINT VIL 11 12 MOR DD-3
459-070-039-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 39 STONE POINT VIL 11 12 MOR DD-3
459-070-040-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 40 STONE POINT VIL 11 12 MOR DD-3
459-070-041-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 41 STONE POINT VIL 11 12 MOR DD-3
459-070-042-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 42 STONE POINT VIL 11 12 MOR DD-3
459-070-043-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 43 STONE POINT VIL 11 12 MOR DD-3
459-070-044-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 44 STONE POINT VIL 11 12 MOR DD-3
459-070-045-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 45 STONE POINT VIL 11 12 MOR DD-3
459-070-046-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 46 STONE POINT VIL 11 12 MOR DD-3
459-070-047-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 47 STONE POINT VIL 11 12 MOR DD-3
459-070-048-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 48 STONE POINT VIL 11 12 MOR DD-3
459-070-049-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 49 STONE POINT VIL 11 12 MOR DD-3
459-070-050-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 50 STONE POINT VIL 11 12 MOR DD-3
459-070-051-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 51 STONE POINT VIL 11 12 MOR DD-3
459-070-052-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 52 STONE POINT VIL 11 12 MOR DD-3
459-070-053-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 53 STONE POINT VIL 11 12 MOR DD-3
459-070-054-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 54 STONE POINT VIL 11 12 MOR DD-3
459-070-055-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 55 STONE POINT VIL 11 12 MOR DD-3
459-070-056-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 56 STONE POINT VIL 11 12 MOR DD-3
459-070-057-000	Assessable	SF	A	213.46	422.95	-	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 MOR DD-3
459-070-059-000	Exempt	Exempt	A	-	-	-	0.0	LOT D COMMON AREA STONE POINT VIL 11 12 MOR DD-3
459-070-060-000	Exempt	Exempt	A	-	-	-	0.0	LOT E COMMON AREA STONE POINT VIL 11 12 MOR DD-3
459-070-061-000	Exempt	Exempt	A	-	-	-	0.0	LOT F COMMON AREA STONE POINT VIL 11 12 MOR DD-3
459-070-062-000	Exempt	Exempt	A	-	-	-	0.0	LOT G COMMON AREA STONE POINT VIL 11 12 MOR DD-3
459-070-063-000	Exempt	Exempt	A	-	-	-	0.0	LOT H COMMON AREA STONE POINT VIL 11 12 MOR DD-3
459-070-064-000	Exempt	Exempt	A	-	-	-	0.0	LOT M COMMON AREA STONE POINT VIL 11 12 MOR DD-3
459-070-065-000	Exempt	Exempt	A	-	-	-	0.0	LOT O COMMON AREA STONE POINT VIL 11 12 MOR DD-3
459-070-066-000	Exempt	Exempt	A	-	-	-	0.0	LOT P COMMON AREA STONE POINT VIL 11 12 MOR DD-3
459-080-001-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 58 STONE POINT VIL 11 12 MOR DD-3

City of Roseville
Olympus Pointe Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASSMT CATEGORY	ASSESSMENT CLASS	ZONE	CHARGE	MAXIMUM ASMT	ACRES	SINGLE FAMILY UNITS	LEGAL DESCRIPTION
459-080-002-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 59 STONE POINT VIL 11 12 MOR DD-3
459-080-003-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 60 STONE POINT VIL 11 12 MOR DD-3
459-080-004-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 61 STONE POINT VIL 11 12 MOR DD-3
459-080-005-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 62 STONE POINT VIL 11 12 MOR DD-3
459-080-006-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 63 STONE POINT VIL 11 12 MOR DD-3
459-080-007-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 64 STONE POINT VIL 11 12 MOR DD-3
459-080-008-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 65 STONE POINT VIL 11 12 MOR DD-3
459-080-009-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 66 STONE POINT VIL 11 12 MOR DD-3
459-080-010-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 67 STONE POINT VIL 11 12 MOR DD-3
459-080-011-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 68 STONE POINT VIL 11 12 MOR DD-3
459-080-012-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 69 STONE POINT VIL 11 12 MOR DD-3
459-080-013-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 70 STONE POINT VIL 11 12 MOR DD-3
459-080-014-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 71 STONE POINT VIL 11 12 MOR DD-3
459-080-015-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 72 STONE POINT VIL 11 12 MOR DD-3
459-080-016-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 73 STONE POINT VIL 11 12 MOR DD-3
459-080-017-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 74 STONE POINT VIL 11 12 MOR DD-3
459-080-018-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 75 STONE POINT VIL 11 12 MOR DD-3
459-080-019-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 76 STONE POINT VIL 11 12 MOR DD-3
459-080-020-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 77 STONE POINT VIL 11 12 MOR DD-3
459-080-021-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 78 STONE POINT VIL 11 12 MOR DD-3
459-080-022-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 79 STONE POINT VIL 11 12 MOR DD-3
459-080-023-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 80 STONE POINT VIL 11 12 MOR DD-3
459-080-024-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 81 STONE POINT VIL 11 12 MOR DD-3
459-080-025-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 82 STONE POINT VIL 11 12 MOR DD-3
459-080-026-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 83 STONE POINT VIL 11 12 MOR DD-3
459-080-027-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 84 STONE POINT VIL 11 12 MOR DD-3
459-080-028-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 85 STONE POINT VIL 11 12 MOR DD-3
459-080-029-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 86 STONE POINT VIL 11 12 MOR DD-3
459-080-030-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 89 STONE POINT VIL 11 12 MOR DD-3
459-080-031-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 90 STONE POINT VIL 11 12 MOR DD-3
459-080-032-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 91 STONE POINT VIL 11 12 MOR DD-3
459-080-033-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 92 STONE POINT VIL 11 12 MOR DD-3
459-080-034-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 93 STONE POINT VIL 11 12 MOR DD-3
459-080-035-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 94 STONE POINT VIL 11 12 MOR DD-3
459-080-036-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 95 STONE POINT VIL 11 12 MOR DD-3
459-080-037-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 96 STONE POINT VIL 11 12 MOR DD-3
459-080-038-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 97 STONE POINT VIL 11 12 MOR DD-3
459-080-039-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 98 STONE POINT VIL 11 12 MOR DD-3
459-080-040-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 99 STONE POINT VIL 11 12 MOR DD-3
459-080-041-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 100 STONE POINT VIL 11 12 MOR DD-3
459-080-042-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 101 STONE POINT VIL 11 12 MOR DD-3
459-080-043-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 102 STONE POINT VIL 11 12 MOR DD-3
459-080-044-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 103 STONE POINT VIL 11 12 MOR DD-3

City of Roseville
Olympus Pointe Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASSMT CATEGORY	ASSESSMENT CLASS	ZONE	CHARGE	MAXIMUM ASMT	ACRES	SINGLE FAMILY UNITS	LEGAL DESCRIPTION
459-080-045-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 104 STONE POINT VIL 11 12 MOR DD-3
459-080-046-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 105 STONE POINT VIL 11 12 MOR DD-3
459-080-047-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 106 STONE POINT VIL 11 12 MOR DD-3
459-080-048-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 107 STONE POINT VIL 11 12 MOR DD-3
459-080-049-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 108 STONE POINT VIL 11 12 MOR DD-3
459-080-050-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 109 STONE POINT VIL 11 12 MOR DD-3
459-080-051-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 110 STONE POINT VIL 11 12 MOR DD-3
459-080-052-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 111 STONE POINT VIL 11 12 MOR DD-3
459-080-053-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 112 STONE POINT VIL 11 12 MOR DD-3
459-080-054-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 113 STONE POINT VIL 11 12 MOR DD-3
459-080-055-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 114 STONE POINT VIL 11 12 MOR DD-3
459-080-056-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 115 STONE POINT VIL 11 12 MOR DD-3
459-080-057-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 116 STONE POINT VIL 11 12 MOR DD-3
459-080-058-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 117 STONE POINT VIL 11 12 MOR DD-3
459-080-059-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 118 STONE POINT VIL 11 12 MOR DD-3
459-080-060-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 119 STONE POINT VIL 11 12 MOR DD-3
459-080-061-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 120 STONE POINT VIL 11 12 MOR DD-3
459-080-062-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 121 STONE POINT VIL 11 12 MOR DD-3
459-080-063-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 122 STONE POINT VIL 11 12 MOR DD-3
459-080-064-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 123 STONE POINT VIL 11 12 MOR DD-3
459-080-065-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 124 STONE POINT VIL 11 12 MOR DD-3
459-080-066-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 125 STONE POINT VIL 11 12 MOR DD-3
459-080-067-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 126 STONE POINT VIL 11 12 MOR DD-3
459-080-068-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 127 STONE POINT VIL 11 12 MOR DD-3
459-080-069-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 128 STONE POINT VIL 11 12 MOR DD-3
459-080-070-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 129 STONE POINT VIL 11 12 MOR DD-3
459-080-071-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 130 STONE POINT VIL 11 12 MOR DD-3
459-080-072-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 131 STONE POINT VIL 11 12 MOR DD-3
459-080-073-000	Assessable	SF	A	213.46	422.95	-	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 MOR DD-3
459-080-075-000	Exempt	Exempt	A	-	-	-	0.0	LOT J COMMON AREA STONE POINT VIL 11 12 MOR DD-3
459-080-076-000	Exempt	Exempt	A	-	-	-	0.0	LOT K COMMON AREA STONE POINT VIL 11 12 MOR DD-3
459-080-077-000	Exempt	Exempt	A	-	-	-	0.0	LOT L COMMON AREA STONE POINT VIL 11 12 MOR DD-3
459-080-078-000	Exempt	Exempt	A	-	-	-	0.0	POR LOT N COM AREA STONE POINT VIL 11 12 MOR DD-3
459-090-001-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 1 STONE POINT VIL 14 MOR DD-4
459-090-002-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 2 STONE POINT VIL 14 MOR DD-4
459-090-003-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 3 STONE POINT VIL 14 MOR DD-4
459-090-004-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 4 STONE POINT VIL 14 MOR DD-4
459-090-005-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 5 STONE POINT VIL 14 MOR DD-4
459-090-006-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 6 STONE POINT VIL 14 MOR DD-4
459-090-007-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 7 STONE POINT VIL 14 MOR DD-4
459-090-008-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 8 STONE POINT VIL 14 MOR DD-4
459-090-009-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 9 STONE POINT VIL 14 MOR DD-4

City of Roseville
Olympus Pointe Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASSMT CATEGORY	ASSESSMENT CLASS	ZONE	CHARGE	MAXIMUM ASMT	ACRES	SINGLE FAMILY UNITS	LEGAL DESCRIPTION
459-090-010-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 10 STONE POINT VIL 14 MOR DD-4
459-090-011-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 11 STONE POINT VIL 14 MOR DD-4
459-090-012-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 12 STONE POINT VIL 14 MOR DD-4
459-090-013-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 13 STONE POINT VIL 14 MOR DD-4
459-090-014-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 14 STONE POINT VIL 14 MOR DD-4
459-090-015-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 15 STONE POINT VIL 14 MOR DD-4
459-090-016-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 16 STONE POINT VIL 14 MOR DD-4
459-090-017-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 17 STONE POINT VIL 14 MOR DD-4
459-090-018-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 18 STONE POINT VIL 14 MOR DD-4
459-090-019-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 19 STONE POINT VIL 14 MOR DD-4
459-090-020-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 20 STONE POINT VIL 14 MOR DD-4
459-090-021-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 21 STONE POINT VIL 14 MOR DD-4
459-090-022-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 22 STONE POINT VIL 14 MOR DD-4
459-090-023-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 23 STONE POINT VIL 14 MOR DD-4
459-090-024-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 24 STONE POINT VIL 14 MOR DD-4
459-090-025-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 25 STONE POINT VIL 14 MOR DD-4
459-090-026-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 26 STONE POINT VIL 14 MOR DD-4
459-090-027-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 27 STONE POINT VIL 14 MOR DD-4
459-090-028-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 28 STONE POINT VIL 14 MOR DD-4
459-090-029-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 29 STONE POINT VIL 14 MOR DD-4
459-090-030-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 30 STONE POINT VIL 14 MOR DD-4
459-090-031-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 31 STONE POINT VIL 14 MOR DD-4
459-090-032-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 32 STONE POINT VIL 14 MOR DD-4
459-090-033-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 33 STONE POINT VIL 14 MOR DD-4
459-090-034-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 34 STONE POINT VIL 14 MOR DD-4
459-090-035-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 35 STONE POINT VIL 14 MOR DD-4
459-090-036-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 36 STONE POINT VIL 14 MOR DD-4
459-090-037-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 37 STONE POINT VIL 14 MOR DD-4
459-090-038-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 38 STONE POINT VIL 14 MOR DD-4
459-090-039-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 39 STONE POINT VIL 14 MOR DD-4
459-090-040-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 40 STONE POINT VIL 14 MOR DD-4
459-090-041-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 41 STONE POINT VIL 14 MOR DD-4
459-090-042-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 42 STONE POINT VIL 14 MOR DD-4
459-090-043-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 43 STONE POINT VIL 14 MOR DD-4
459-090-044-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 44 STONE POINT VIL 14 MOR DD-4
459-090-045-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 45 STONE POINT VIL 14 MOR DD-4
459-090-046-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 46 STONE POINT VIL 14 MOR DD-4
459-090-047-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 47 STONE POINT VIL 14 MOR DD-4
459-090-048-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 48 STONE POINT VIL 14 MOR DD-4
459-090-049-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 49 STONE POINT VIL 14 MOR DD-4
459-090-050-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 50 STONE POINT VIL 14 MOR DD-4
459-090-051-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 51 STONE POINT VIL 14 MOR DD-4
459-090-052-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 52 STONE POINT VIL 14 MOR DD-4

City of Roseville
Olympus Pointe Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASSMT CATEGORY	ASSESSMENT CLASS	ZONE	CHARGE	MAXIMUM ASMT	ACRES	SINGLE FAMILY UNITS	LEGAL DESCRIPTION
459-090-053-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 53 STONE POINT VIL 14 MOR DD-4
459-090-054-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 54 STONE POINT VIL 14 MOR DD-4
459-090-055-000	Assessable	SF	A	213.46	422.95	-	1.0	LOT 87 STONE POINT VIL 11 12 MOR DD-3
459-090-056-000	Assessable	SF	A	213.46	422.95	-	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 DD-4
459-090-058-000	Exempt	Exempt	A	-	-	-	0.0	LOT C COMMON AREA STONE POINT VIL 14 MOR DD-4
459-090-059-000	Exempt	Exempt	A	-	-	-	0.0	LOT D COMMON AREA STONE POINT VIL 14 MOR DD-4
459-090-060-000	Exempt	Exempt	A	-	-	-	0.0	LOT E COMMON AREA STONE POINT VIL 14 MOR DD-4
459-090-061-000	Exempt	Exempt	A	-	-	-	0.0	POR LOT N COM AREA STONE POINT VIL 11 12 MOR DD-3
459-090-062-000	Exempt	Exempt	A	-	-	-	0.0	LOT 10A PARK STONE POINT LARGE LOT SUBD MOR CC-94
459-090-063-000	Exempt	Exempt	A	-	-	-	0.0	LOT 10B PARK STONE POINT LARGE LOT SUBD MOR CC-94
460-160-001-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 7 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-002-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 8 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-003-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 9 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-004-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 10 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-005-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 11 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-006-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 12 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-007-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 13 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-008-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 14 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-009-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 15 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-010-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 16 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-011-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 17 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-012-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 18 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-013-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 19 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-014-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 20 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-015-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 21 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-016-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 22 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-017-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 23 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-018-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 24 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-019-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 25 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-020-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 26 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-021-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 27 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-022-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 28 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-023-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 29 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-024-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 30 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-025-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 31 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-026-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 32 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-027-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 33 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-028-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 34 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-029-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 35 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-030-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 44 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-031-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 45 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-032-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 46 OLYMPUS HEIGHTS UNIT 1 S-11

City of Roseville
Olympus Pointe Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASSMT CATEGORY	ASSESSMENT CLASS	ZONE	CHARGE	MAXIMUM ASMT	ACRES	SINGLE FAMILY UNITS	LEGAL DESCRIPTION
460-160-033-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 47 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-034-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 48 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-035-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 49 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-036-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 50 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-037-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 51 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-038-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 52 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-039-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 53 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-040-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 54 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-041-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 55 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-042-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 56 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-043-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 57 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-044-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 58 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-045-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 59 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-046-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 60 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-047-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 61 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-048-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 62 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-049-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 63 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-050-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 64 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-051-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 65 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-052-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 66 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-053-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 67 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-054-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 68 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-055-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 69 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-056-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 70 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-057-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 71 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-058-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 72 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-059-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 73 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-001-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 1 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-002-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 2 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-003-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 3 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-004-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 4 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-005-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 5 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-006-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 6 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-007-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 36 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-008-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 37 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-009-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 38 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-010-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 39 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-011-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 40 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-012-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 41 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-013-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 42 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-014-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 43 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-015-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 74 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-016-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 75 OLYMPUS HEIGHTS UNIT 1 S-11

City of Roseville
Olympus Pointe Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASSMT CATEGORY	ASSESSMENT CLASS	ZONE	CHARGE	MAXIMUM ASMT	ACRES	SINGLE FAMILY UNITS	LEGAL DESCRIPTION
460-170-017-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 76 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-018-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 77 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-019-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 78 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-020-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 79 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-021-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 80 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-022-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 81 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-023-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 82 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-024-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 83 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-025-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 84 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-026-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 85 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-027-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 86 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-028-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 87 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-029-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 88 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-030-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 89 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-031-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 90 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-032-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 91 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-033-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 92 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-034-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 93 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-035-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 94 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-036-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 95 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-037-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 96 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-038-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 97 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-039-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 98 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-040-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 99 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-041-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 100 OLYMPUS HEIGHTS UNIT 1 S-11
460-180-001-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 1 OLYMPUS HEIGHTS PHASE 2A
460-180-002-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 2 OLYMPUS HEIGHTS PHASE 2A
460-180-003-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 3 OLYMPUS HEIGHTS PHASE 2A
460-180-004-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 4 OLYMPUS HEIGHTS PHASE 2A
460-180-005-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 5 OLYMPUS HEIGHTS PHASE 2A
460-180-006-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 6 OLYMPUS HEIGHTS PHASE 2A
460-180-007-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 7 OLYMPUS HEIGHTS PHASE 2A
460-180-008-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 8 OLYMPUS HEIGHTS PHASE 2A
460-180-009-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 9 OLYMPUS HEIGHTS PHASE 2A
460-180-010-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 10 OLYMPUS HEIGHTS PHASE 2A
460-180-011-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 11 OLYMPUS HEIGHTS PHASE 2A
460-180-012-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 12 OLYMPUS HEIGHTS PHASE 2A
460-180-013-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 13 OLYMPUS HEIGHTS PHASE 2A
460-180-014-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 14 OLYMPUS HEIGHTS PHASE 2A
460-180-015-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 15 OLYMPUS HEIGHTS PHASE 2A
460-180-016-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 16 OLYMPUS HEIGHTS PHASE 2A
460-180-017-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 17 OLYMPUS HEIGHTS PHASE 2A
460-180-018-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 18 OLYMPUS HEIGHTS PHASE 2A

City of Roseville
Olympus Pointe Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASSMT CATEGORY	ASSESSMENT CLASS	ZONE	CHARGE	MAXIMUM ASMT	ACRES	SINGLE FAMILY UNITS	LEGAL DESCRIPTION
460-180-019-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 19 OLYMPUS HEIGHTS PHASE 2A
460-180-020-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 20 OLYMPUS HEIGHTS PHASE 2A
460-180-021-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 21 OLYMPUS HEIGHTS PHASE 2A
460-180-022-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 22 OLYMPUS HEIGHTS PHASE 2A
460-180-023-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 23 OLYMPUS HEIGHTS PHASE 2A
460-180-024-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 24 OLYMPUS HEIGHTS PHASE 2A
460-180-025-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 25 OLYMPUS HEIGHTS PHASE 2A
460-180-026-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 26 OLYMPUS HEIGHTS PHASE 2A
460-180-027-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 27 OLYMPUS HEIGHTS PHASE 2A
460-180-028-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 28 OLYMPUS HEIGHTS PHASE 2A
460-180-029-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 29 OLYMPUS HEIGHTS PHASE 2A
460-180-030-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 30 OLYMPUS HEIGHTS PHASE 2A
460-180-031-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 31 OLYMPUS HEIGHTS PHASE 2A
460-180-032-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 32 OLYMPUS HEIGHTS PHASE 2A
460-180-033-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 33 OLYMPUS HEIGHTS PHASE 2A
460-180-034-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 34 OLYMPUS HEIGHTS PHASE 2A
460-180-035-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 35 OLYMPUS HEIGHTS PHASE 2A
460-180-036-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 36 OLYMPUS HEIGHTS PHASE 2A
460-180-037-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 37 OLYMPUS HEIGHTS PHASE 2A
460-180-038-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 38 OLYMPUS HEIGHTS PHASE 2A
460-180-039-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 39 OLYMPUS HEIGHTS PHASE 2A
460-180-040-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 40 OLYMPUS HEIGHTS PHASE 2A
460-180-041-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 41 OLYMPUS HEIGHTS PHASE 2A
460-180-042-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 42 OLYMPUS HEIGHTS PHASE 2A
460-180-043-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 43 OLYMPUS HEIGHTS PHASE 2A
460-180-044-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 44 OLYMPUS HEIGHTS PHASE 2A
460-180-045-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 45 OLYMPUS HEIGHTS PHASE 2A
460-180-046-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 46 OLYMPUS HEIGHTS PHASE 2A
460-180-047-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 47 OLYMPUS HEIGHTS PHASE 2A
460-180-048-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 48 OLYMPUS HEIGHTS PHASE 2A
460-180-049-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 49 OLYMPUS HEIGHTS PHASE 2A
460-180-050-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 50 OLYMPUS HEIGHTS PHASE 2A
460-180-051-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 51 OLYMPUS HEIGHTS PHASE 2A
460-180-052-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 52 OLYMPUS HEIGHTS PHASE 2A
460-180-053-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 53 OLYMPUS HEIGHTS PHASE 2A
460-180-054-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 54 OLYMPUS HEIGHTS PHASE 2A
460-180-055-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 55 OLYMPUS HEIGHTS PHASE 2A
460-180-056-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 56 OLYMPUS HEIGHTS PHASE 2A
460-190-001-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 57 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-002-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 58 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-003-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 59 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-004-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 60 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-005-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 61 OLYMPUS HEIGHTS PHASE 2B S-54

City of Roseville
Olympus Pointe Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASSMT CATEGORY	ASSESSMENT CLASS	ZONE	CHARGE	MAXIMUM ASMT	ACRES	SINGLE FAMILY UNITS	LEGAL DESCRIPTION
460-190-006-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 62 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-007-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 63 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-008-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 64 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-009-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 65 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-010-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 66 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-011-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 67 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-012-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 68 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-013-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 69 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-014-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 70 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-015-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 71 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-016-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 72 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-017-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 73 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-018-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 74 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-019-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 75 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-020-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 76 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-021-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 77 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-022-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 78 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-023-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 79 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-024-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 80 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-025-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 81 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-026-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 82 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-027-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 83 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-028-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 84 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-029-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 85 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-030-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 86 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-031-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 87 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-032-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 88 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-033-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 89 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-034-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 90 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-035-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 91 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-036-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 92 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-037-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 93 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-038-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 94 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-039-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 95 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-040-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 96 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-041-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 97 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-042-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 98 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-043-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 99 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-044-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 100 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-045-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 101 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-046-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 102 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-047-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 103 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-048-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 104 OLYMPUS HEIGHTS PHASE 2B S-54

City of Roseville
Olympus Pointe Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASSMT CATEGORY	ASSESSMENT CLASS	ZONE	CHARGE	MAXIMUM ASMT	ACRES	SINGLE FAMILY UNITS	LEGAL DESCRIPTION
460-190-049-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 105 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-050-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 106 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-051-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 107 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-052-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 108 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-053-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 109 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-054-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 110 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-055-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 111 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-056-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 112 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-057-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 113 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-058-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 114 OLYMPUS HEIGHTS PHASE 2B S-54
461-011-001-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 1 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-011-002-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 2 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-011-003-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 3 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-011-004-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 4 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-011-005-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 5 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-001-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 6 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-002-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 7 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-003-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 8 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-004-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 9 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-007-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 12 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-008-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 13 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-009-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 14 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-010-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 15 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-011-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 16 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-012-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 17 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-013-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 18 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-014-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 19 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-016-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 21 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-017-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 22 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-018-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 23 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-019-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 24 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-020-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 25 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-021-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 26 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-022-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 27 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-023-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 28 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-024-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 29 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-025-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 30 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-026-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 31 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-027-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 32 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-028-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 33 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-029-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 34 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-030-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 35 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-031-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 36 OLYMPUS HEIGHTS #4 PH 2 MOR T-39

City of Roseville
Olympus Pointe Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASSMT CATEGORY	ASSESSMENT CLASS	ZONE	CHARGE	MAXIMUM ASMT	ACRES	SINGLE FAMILY UNITS	LEGAL DESCRIPTION
461-012-032-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 37 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-033-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 38 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-034-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 39 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-035-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 40 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-036-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 41 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-037-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 42 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-038-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 43 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-039-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 44 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-040-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 45 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-041-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 46 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-042-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 47 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-043-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 48 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-044-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 49 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-045-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 50 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-046-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 51 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-047-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 52 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-048-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 53 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-049-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 54 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-050-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 55 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-051-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 56 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-052-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 57 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-053-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 58 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-054-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 59 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-055-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 60 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-056-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 61 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-057-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 62 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-058-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 63 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-059-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 64 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-060-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 65 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-061-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 66 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-062-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 67 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-063-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 68 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-064-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 69 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-065-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 70 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-066-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 71 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-067-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 72 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-068-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 73 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-069-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 74 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-070-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 75 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-071-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 76 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-072-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 77 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-073-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 78 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-074-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 79 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38

City of Roseville
Olympus Pointe Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASSMT CATEGORY	ASSESSMENT CLASS	ZONE	CHARGE	MAXIMUM ASMT	ACRES	SINGLE FAMILY UNITS	LEGAL DESCRIPTION
461-012-075-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 80 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-076-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 81 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-077-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 82 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-078-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 83 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-081-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOTS 10 & 11 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-082-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	POR LOT 20 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-001-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 84 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-013-002-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 85 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-013-003-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 86 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-013-004-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 87 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-013-005-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 88 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-013-006-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 89 OLYMPUS HEIGHTS # 4 PH 1 (AMENDED) T-38
461-013-007-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 90 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-013-008-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 91 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-013-009-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 92 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-013-010-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 93 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-011-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 94 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-012-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 95 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-013-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 96 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-014-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 97 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-015-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 98 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-016-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 99 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-017-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 100 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-018-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 101 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-019-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 102 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-020-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 103 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-021-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 104 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-022-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 105 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-023-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 106 OLYMPUS HEIGHTS #4 PH 3 MOR T-39
461-013-024-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 107 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-025-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 108 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-026-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 109 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-027-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 110 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-028-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 111 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-029-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 112 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-030-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 113 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-031-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 114 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-032-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 115 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-033-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 116 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-034-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 117 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-035-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 118 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-036-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 119 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-037-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 120 OLYMPUS HEIGHTS UNIT 4 T-12

City of Roseville
Olympus Pointe Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASSMT CATEGORY	ASSESSMENT CLASS	ZONE	CHARGE	MAXIMUM ASMT	ACRES	SINGLE FAMILY UNITS	LEGAL DESCRIPTION
461-013-038-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 121 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-021-001-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 64 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-002-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 65 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-003-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 66 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-004-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 67 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-005-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 68 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-006-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 69 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-007-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 70 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-008-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 71 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-009-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 72 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-010-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 73 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-011-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 74 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-012-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 75 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-013-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 76 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-014-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 77 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-015-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 78 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-016-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 79 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-017-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 80 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-018-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 81 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-001-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 82 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-002-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 83 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-003-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 84 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-004-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 85 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-005-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 86 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-006-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 87 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-007-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 88 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-008-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 89 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-009-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 90 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-010-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 91 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-011-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 92 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-012-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 93 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-013-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 94 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-014-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 95 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-015-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 96 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-001-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 97 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-002-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 98 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-003-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 99 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-004-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 100 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-005-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 101 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-006-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 102 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-007-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 103 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-008-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 104 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-009-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 105 OLYMPUS HEIGHTS UNIT #3 T-25

City of Roseville
Olympus Pointe Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASSMT CATEGORY	ASSESSMENT CLASS	ZONE	CHARGE	MAXIMUM ASMT	ACRES	SINGLE FAMILY UNITS	LEGAL DESCRIPTION
461-023-010-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 106 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-011-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 107 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-012-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 108 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-013-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 109 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-014-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 110 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-015-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 111 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-016-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 112 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-017-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 113 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-018-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 114 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-019-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 115 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-020-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 116 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-001-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 117 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-002-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 118 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-003-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 119 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-004-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 120 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-005-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 121 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-006-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 122 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-007-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 123 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-008-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 124 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-009-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 125 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-010-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 126 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-011-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 127 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-012-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 128 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-013-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 129 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-014-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 130 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-015-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 131 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-016-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 132 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-017-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 133 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-018-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 134 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-001-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 1 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-002-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 2 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-003-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 3 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-004-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 4 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-005-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 5 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-006-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 6 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-007-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 7 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-008-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 8 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-009-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 9 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-010-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 10 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-011-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 11 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-012-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 12 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-013-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 13 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-014-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 14 OLYMPUS HEIGHTS UNIT #3 T-25

City of Roseville
Olympus Pointe Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASSMT CATEGORY	ASSESSMENT CLASS	ZONE	CHARGE	MAXIMUM ASMT	ACRES	SINGLE FAMILY UNITS	LEGAL DESCRIPTION
461-025-015-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 15 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-016-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 16 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-017-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 17 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-018-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 18 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-019-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 19 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-020-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 20 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-021-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 21 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-022-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 22 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-023-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 23 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-024-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 24 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-025-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 25 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-026-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 26 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-027-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 27 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-028-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 28 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-029-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 29 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-030-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 30 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-031-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 31 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-032-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 32 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-033-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 33 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-034-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 34 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-035-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 35 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-036-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 36 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-037-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 37 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-038-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 38 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-039-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 39 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-040-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 40 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-041-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 41 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-042-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 42 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-043-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 43 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-044-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 44 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-045-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 45 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-046-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 46 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-047-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 47 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-048-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 48 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-049-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 49 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-050-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 50 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-051-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 51 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-052-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 52 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-053-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 53 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-054-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 54 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-055-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 55 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-056-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 56 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-057-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 57 OLYMPUS HEIGHTS UNIT #3 T-25

**City of Roseville
Olympus Pointe Landscaping & Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll**

ASSESSOR PARCEL NUMBER	ASSMT CATEGORY	ASSESSMENT CLASS	ZONE	CHARGE	MAXIMUM ASMT	ACRES	SINGLE FAMILY UNITS	LEGAL DESCRIPTION
461-025-058-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 58 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-059-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 59 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-060-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 60 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-061-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 61 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-062-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 62 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-063-000	Assessable	SF Residential	D	142.22	142.23	-	1.0	LOT 63 OLYMPUS HEIGHTS UNIT #3 T-25

Summary Fields	Value
ACTIVE PARCELS	866
LEVIED PARCELS	827
CHARGE	221,352.18
MAXIMUM ASMT	373,260.73
ASSESSABLE ACRES	539.13
SINGLE FAMILY UNITS	654

RESOLUTION NO. 17-199

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 2017/2018, 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. 17-199

PASSED, APPROVED, AND ADOPTED THIS 17th day of May, 2017.

Vice Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, Sonia Orozco, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. 17-199 was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the 17th day of May, 2017, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville

RESOLUTION NO. 17-200

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 2017/2018

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 2017/2018, 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 21, 2017 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. 17-200

PASSED, APPROVED, AND ADOPTED THIS 17th day of May, 2017.

Vice Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, Sonia Orozco, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. 17-200 was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the 17th day of May, 2017, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville

RESOLUTION NO. 17-201

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 2017/2018

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 2017/2018 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. 17-201

PASSED, APPROVED, AND ADOPTED THIS 17th day of May, 2017.

Vice Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, Sonia Orozco, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. 17-201 was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the 17th day of May, 2017, by the following vote:

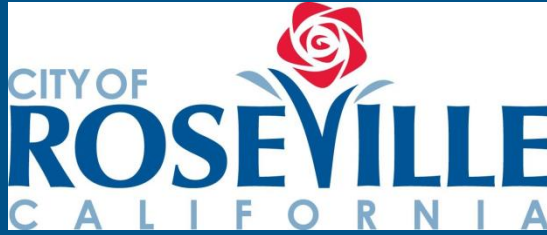
AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville



City of Roseville

Riverside Avenue Landscaping and Lighting District

2017/18 ENGINEER'S ANNUAL LEVY REPORT

Intent Meeting: May 17, 2017
Public Hearing: June 21, 2017

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:

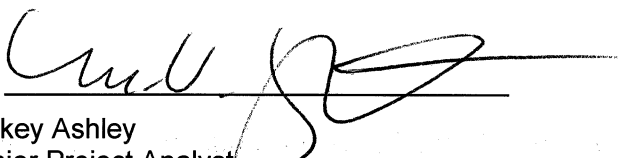
Riverside Avenue
Landscaping and Lighting District

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 2017/18 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 28 day of APRIL, 2017

Willdan Financial Services
Assessment Engineer
On Behalf of the City of Roseville

By: 
Mickey Ashley
Senior Project Analyst
District Administration Services

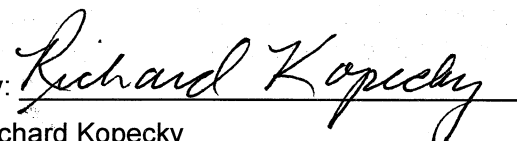
By: 
Richard Kopecky
R. C. E. # 16742



TABLE OF CONTENTS

I.	OVERVIEW	1
	A. INTRODUCTION	1
	B. COMPLIANCE WITH CURRENT LEGISLATION	2
	C. DESCRIPTION OF DISTRICT BOUNDARIES	2
	D. IMPROVEMENTS AUTHORIZED BY THE 1972 ACT	2
	E. DESCRIPTION OF THE IMPROVEMENTS AND MAINTENANCE	4
II.	METHOD OF APPORTIONMENT	6
	A. GENERAL	6
	B. SPECIAL BENEFIT ANALYSIS	6
	C. ASSESSMENT METHODOLOGY	8
	D. ASSESSMENT RANGE FORMULA	9
III.	DISTRICT BUDGET	11
	A. 2017/18 BUDGET	11
	B. 2017/18 ASSESSMENT RATES	11
	C. 2017/18 FUND BALANCE INFORMATION	12
	D. DESCRIPTION OF BUDGET ITEMS	12
	E. REHABILITATION RESERVE – CAPITAL IMPROVEMENT PLAN	17
	APPENDIX A – DISTRICT BOUNDARY MAP	A
	APPENDIX B — 2017/18 ASSESSMENT ROLL	B

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, 2017 through June 30, 2018. 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”) 2017/18. 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 rights-of-way and public areas within the District. Specifically, the proposed landscape improvement areas for this District are:

- Landscaping and hardscape improvements within the public rights-of-way 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. 2017/18 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>95,000.00</u>
Total Direct Costs	\$117,800.00
<u>ADMINISTRATION COSTS</u>	
City Administration	\$1,538.00
Contract Administration - Park's Dept	1,738.00
County Auditor Fees	395.98
Consulting & Professional Services	3,017.00
Consultant Incidental Expenses	60.00
Public Hearing Publishing Costs	795.00
ERP Project Costs	<u>2,904.00</u>
Total Administrative Costs	\$10,447.98
Total Direct and Administration Costs	\$128,247.98
<u>BUDGET ADJUSTMENTS</u>	
Replenishment/(Use) of Operating Reserve	\$6,349.83
Contribution for /(Use of) Rehab Reserve	(95,000.00)
Rounding Adjustment	
Total Adjustments	(\$88,650.17)
BALANCE TO LEVY	\$39,597.81

B. 2017/18 ASSESSMENT RATES

DESCRIPTION	AMOUNTS
<u>FY 2017/18 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	8.138052
Maximum Assessment Rate per each Foot of Frontage	8.138053
Potential Maximum Assessment	\$39,598

C. 2017/18 FUND BALANCE INFORMATION

DESCRIPTION	AMOUNTS
OPERATING RESERVE	
Beginning Operating Reserve Balance 7-1-2017 (est.)	\$14,868.94
add: Replenish from FY 17/18 Levy	6,349.83
less: Use for FY 17/18 Expenses	
Transfer from/(to) the Rehab Reserve	13,735.34
Ending Operating Reserve Balance 6-30-2018 (est.)	\$34,954.11
REHABILITATION RESERVE	
Beginning Rehab Reserve Balance 7-1-2017 (est.)	\$108,735.34
add: Collect from FY 17/18 Levy	
less: Use for FY 17/18 Rehab Projects	(95,000.00)
Transfer from/(to) the Operating Reserve	(13,735.34)
Ending Rehab Reserve Balance 6-30-2018 (est.)	\$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").

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 rights-of-way 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 7-1-2017 (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, 2017 to December 31, 2017, 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 17/18 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, 2017 (the beginning of the Fiscal Year) through December 31, 2017. If zero, this line item may not be shown in the budget.

Use for FY 17/18 Expenses – The amount of the Operating Reserve to be used to fund FY 17/18 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, 2017 (the beginning of the Fiscal Year) through December 31, 2017. 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 6-30-2018 (est.) - This amount represents the anticipated Operating Reserve balance/(deficit) for each Zone as of June 30, 2018. 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 7-1-2017 (est.) — The projected balance of funds in the Rehabilitation Reserve as of July 1, 2017. 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 17/18 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 17/18 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 6-30-2018 (est.) - The projected balance of funds in the Rehabilitation Reserve as of June 30, 2018. 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 FY 2017/18 costs are projected to be: replacement, renovation, repair and/or refurbishment of plants, landscape & related materials: \$40,000; replacement of public street lights, lighting fixtures, poles/meters, safety, security and/or ornamental lights \$20,000 and replacement of entry signs and decorative banners and hardware: \$10,000. The District's projected reserves are not sufficient to fund costs beyond fiscal year 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 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.

APPENDIX B — 2017/18 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 2017/18. 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 2017/18 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 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASSESSMENT CATEGORY	MAXIMUM ASSESSMENT	CHARGE	FRONT FEET	LEGAL DESCRIPTION
014-011-004-000	Assessable	813.81	813.80	100.0	L 7 8 THEILE SUB
014-011-008-000	Assessable	1,342.78	1,342.76	165.0	LOTS 2 3 4 FR 1 THEILE SUB
014-011-009-000	Assessable	813.81	813.80	100.0	LOTS 5 6 THEILE SUBD
014-013-003-000	Assessable	406.90	406.90	50.0	FR LOT 1 THEILE SUB
014-013-004-000	Assessable	406.90	406.90	50.0	FR LOT 2 THEILE SUB
014-013-005-000	Assessable	406.90	406.90	50.0	LOT 3 THEILE SUB
014-013-006-000	Assessable	406.90	406.90	50.0	LOT 4 THEILE SUB
014-013-007-000	Assessable	406.90	406.90	50.0	L 5 THEILE SUB
014-013-008-000	Assessable	406.90	406.90	50.0	L 6 THEILE SUBD
014-013-009-000	Assessable	406.90	406.90	50.0	L 7 THEILE SUBD
014-013-010-000	Assessable	406.90	406.90	50.0	FR L 8 THEILE SUBD
014-024-003-000	Assessable	406.90	406.90	50.0	L 1 THEILE SUB
014-024-004-000	Assessable	406.90	406.90	50.0	LOT 2 THEILE SUB
014-024-005-000	Assessable	406.90	406.90	50.0	LOT 3 THEILE SUBD
014-024-006-000	Assessable	406.90	406.90	50.0	LOT 4 THEILE SUB
014-024-007-000	Assessable	406.90	406.90	50.0	LOT 5 THEILE SUB
014-024-008-000	Assessable	406.90	406.90	50.0	LOT 6 THEILE SUB
014-024-009-000	Assessable	406.90	406.90	50.0	LOT 7 THEILE SUB
014-024-010-000	Assessable	406.90	406.90	50.0	LOT 8 THEILE SUB
014-033-005-000	Assessable	463.87	463.86	57.0	FR LOT 2 THEILE 2 SUB
014-033-007-000	Assessable	927.74	927.72	114.0	POR LOT 4 THEILE #2 SUB MOR C-34
014-033-008-000	Assessable	927.74	927.72	114.0	FR LOT 5 THEILE 2 SUB
014-033-009-000	Assessable	813.81	813.80	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	463.87	463.86	57.0	PAR A PMOR 22 132
014-033-028-000	Assessable	406.90	406.90	50.0	FR L 1 THEILE 2 SUBD
014-033-029-000	Assessable	406.90	406.90	50.0	FR L 1 THEILE 2 SUBD
014-053-003-000	Assessable	813.81	813.80	100.0	LOTS 1 2 THEILE 3 SUB
014-053-004-000	Assessable	406.90	406.90	50.0	LOT 3 THEILE 3 SUB
014-053-005-000	Assessable	406.90	406.90	50.0	LOT 4 THEILE 3 SUB
014-053-006-000	Assessable	406.90	406.90	50.0	LOT 5 THEILE 3 SUB
014-053-007-000	Assessable	406.90	406.90	50.0	L 6 THEILE 3 SUB
014-053-008-000	Assessable	406.90	406.90	50.0	L 7 THEILE #3
014-053-023-000	Assessable	1,176.44	1,176.42	144.56	L 8 THEILES SUBD
014-084-034-000	Assessable	924.65	924.64	113.62	FR SEC 11 10 6
014-091-014-000	Assessable	276.69	276.68	34.0	FR LOT 12 CHERRY GLEN TR
014-091-015-000	Assessable	268.56	268.54	33.0	FR LOTS 11 12 CHERRY GLEN
014-091-016-000	Assessable	268.56	268.54	33.0	FR LOT 11 CHERRY GLEN TR
014-091-017-000	Assessable	406.90	406.90	50.0	L 10 CHERRY GLEN TR
014-091-018-000	Assessable	406.90	406.90	50.0	LOT 9 CHERRY GLEN TR
014-091-019-000	Assessable	813.81	813.80	100.0	LOTS 7 8 CHERRY GLEN TR
014-091-020-000	Assessable	406.90	406.90	50.0	LOT 6 CHERRY GLEN TR
014-091-021-000	Assessable	406.90	406.90	50.0	LOT 5 CHERRY GLEN TR
014-091-022-000	Assessable	406.90	406.90	50.0	LOT 4 CHERRY GLEN TR
014-091-023-000	Assessable	406.90	406.90	50.0	FR LOTS 1 2 3 CHERRY GLEN TR
014-091-024-000	Assessable	813.81	813.80	100.0	FR LOTS 1 2 CHERRY GLEN TR
014-141-012-000	Assessable	406.90	406.90	50.0	LOT 12 CHERRY GL TR
014-141-013-000	Assessable	406.90	406.90	50.0	LOT 11 CHERRY GL TR
014-141-014-000	Assessable	406.90	406.90	50.0	LOT 10 CHERRY GL TR
014-141-015-000	Assessable	406.90	406.90	50.0	LOT 9 CHERRY GL TR
014-141-016-000	Assessable	406.90	406.90	50.0	LOT 8 CHERRY GL TR
014-141-017-000	Assessable	406.90	406.90	50.0	LOT 7 CHERRY GL TR
014-141-019-000	Assessable	271.00	270.98	33.3	FR LOT 5 CHERRY GL TR
014-141-020-000	Assessable	271.00	270.98	33.3	FR LOTS 4 5 CHERRY GL TR
014-141-021-000	Assessable	271.00	270.98	33.3	FR LOT 4 CHERRY GL TR
014-141-022-000	Assessable	406.90	406.90	50.0	LOT 3 CHERRY GL TR

City of Roseville
Riverside Avenue Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASSESSMENT CATEGORY	MAXIMUM ASSESSMENT	CHARGE	FRONT FEET	LEGAL DESCRIPTION
014-141-023-000	Assessable	813.81	813.80	100.0	LOTS 1 2 CHERRY GL TR
014-141-026-000	Assessable	203.45	203.44	25.0	FR LOT 6 BLK B CHERRY GLEN
014-141-027-000	Assessable	203.45	203.44	25.0	FR LOT 6 BLK B CHERRY GLEN
014-191-016-000	Assessable	406.90	406.90	50.0	LOT 11 CHERRY GL TR
014-191-017-000	Assessable	406.90	406.90	50.0	LOT 10 CHERRY GL TR
014-191-018-000	Assessable	406.90	406.90	50.0	LOT 9 CHERRY GL TR
014-191-019-000	Assessable	406.90	406.90	50.0	LOT 8 CHERRY GL TR
014-191-020-000	Assessable	406.90	406.90	50.0	LOT 7 CHERRY GL TR
014-191-021-000	Assessable	813.81	813.80	100.0	LOTS 5 6 CHERRY GL TR
014-191-022-000	Assessable	813.81	813.80	100.0	LOTS 3 4 CHERRY GL TR
014-191-023-000	Assessable	813.81	813.80	100.0	FR LOTS 1 2 CHERRY GL TR
014-191-025-000	Assessable	406.90	406.90	50.0	LOT 12 CHERRY GL TR
014-251-011-000	Assessable	813.81	813.80	100.0	L 6 7 CHERRY GL TR
014-251-012-000	Assessable	813.81	813.80	100.0	L 4 5 CHERRY GL TR
014-251-013-000	Assessable	406.90	406.90	50.0	LOT 3 CHERRY GL TR
014-251-014-000	Assessable	406.90	406.90	50.0	LOT 2 CHERRY GL TR
014-251-015-000	Assessable	406.90	406.90	50.0	FR LOT 1 CHERRY GLEN TR
014-251-021-000	Assessable	813.81	813.80	100.0	LOTS 8 9 CHERRY GL TR
014-251-027-000	Assessable	1,220.71	1,220.70	150.0	1.2 AC SEC 11 10 6
472-180-009-000	Assessable	1,226.24	1,226.24	150.68	PARCEL A PARCEL MOR 1 11

Summary Fields	Value
ACTIVE PARCELS	76.00
LEVIED PARCELS	75.00
MAXIMUM ASSESSMENT	39,597.83
CHARGE	39,597.40
FRONT FEET	4,865.76

RESOLUTION NO. 17-202

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 2017/2018, 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 XIII C and XIII D;

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. 17-202

PASSED, APPROVED, AND ADOPTED THIS 17th day of May, 2017.

Vice Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, Sonia Orozco, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. 17-202 was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the 17th day of May, 2017, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville

RESOLUTION NO. 17-203

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 2017/2018

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 2017/2018, 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 21, 2017 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. 17-203

PASSED, APPROVED, AND ADOPTED THIS 17th day of May, 2017.

Vice Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, Sonia Orozco, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. 17-203 was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the 17th day of May, 2017, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville

RESOLUTION NO. 17-204

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 2017/2018

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 XIIIIC 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 2017/2018 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. 17-204

PASSED, APPROVED, AND ADOPTED THIS 17th day of May, 2017.

Vice Mayor
City of Roseville

City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, Sonia Orozco, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. 17-204 was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the 17th day of May, 2017, by the following vote:

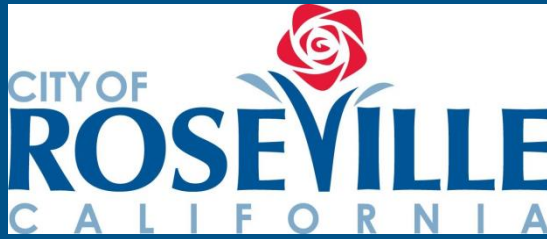
AYES:

NOES:

ABSENT:

ABSTAINED:

City Clerk
City of Roseville



City of Roseville

Vernon Street Landscaping and Lighting District

2017/18 ENGINEER'S ANNUAL LEVY REPORT

Intent Meeting: May 17, 2017
Public Hearing: June 21, 2017

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

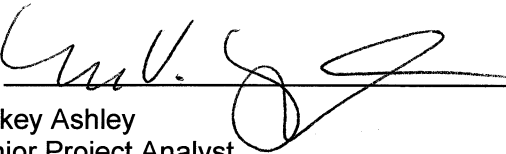
City of Roseville

Placer County, State of California

This Report describes the District and any relevant zones therein, including the improvements, budgets, parcels and assessments to be levied for Fiscal Year 2017/18 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 28 day of APRIL, 2017

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



TABLE OF CONTENTS

I.	OVERVIEW	1
	A. INTRODUCTION	1
	B. COMPLIANCE WITH THE CURRENT LEGISLATION.....	2
	C. DESCRIPTION OF DISTRICT BOUNDARIES	2
	D. IMPROVEMENTS AUTHORIZED BY THE 1972 ACT	2
	E. DESCRIPTION OF THE IMPROVEMENTS AND MAINTENANCE	4
II.	METHOD OF APPORTIONMENT	5
	A. GENERAL	5
	B. BENEFIT ANALYSIS	5
	C. DESCRIPTION OF THE METHOD OF APPORTIONMENT	8
	D. ANNUAL INFLATIONARY ADJUSTMENT	10
	E. APPEALS AND INTERPRETATION.....	10
	F. DETERMINATION OF FRONT FOOTAGE	11
III.	DISTRICT BUDGET	12
	A. FY 2017/18 BUDGET	12
	B. FY 2017/18 ASSESSMENT RATES	12
	C. FY 2017/18 FUND BALANCE INFORMATION.....	13
	D. DESCRIPTION OF BUDGET ITEMS	13
	E. REHABILITATION RESERVE – CAPITAL IMPROVEMENT PLAN.....	18
	APPENDIX A – DISTRICT BOUNDARY MAP	A
	APPENDIX B — 2017/18 ASSESSMENT ROLL	B

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, 2017 through June 30, 2018. 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”) 2017/18. 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 rights-of-way 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 2017/18 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	8,800.00
Rehab Reserve Project Expenditures	<u>24,000.00</u>
Total Direct Costs	\$50,530.00
<u>ADMINISTRATION COSTS</u>	
City Administration	\$1,395.00
Contract Administration - Park's Dept	2,434.00
County Auditor Fees	360.85
Consulting & Professional Services	3,053.00
Consultant Incidental Expenses	60.00
Public Hearing Publishing Costs	775.00
ERP Project Costs	<u>2,904.00</u>
Total Administrative Costs	\$10,981.85
Total Direct and Administration Costs	\$61,511.85
<u>BUDGET ADJUSTMENTS</u>	
Replenishment/(Use) of Operating Reserve	(\$1,426.91)
Contribution for /(Use of) Rehab Reserve	(24,000.00)
Rounding Adjustment	
Total Adjustments	(\$25,426.91)
BALANCE TO LEVY	\$36,084.94

B. FY 2017/18 ASSESSMENT RATES

DESCRIPTION	AMOUNTS
<u>FY 2017/18 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	\$6.7188
Maximum Assessment Rates per each Foot of Frontage	\$6.7188
Potential Maximum Assessment	\$36,085

C. FY 2017/18 FUND BALANCE INFORMATION

DESCRIPTION	AMOUNTS
<u>OPERATING RESERVE</u>	
Beginning Operating Reserve Balance 7-1-2017 (est.)	50,856.11
add: Replenish from FY 17/18 Levy	
less: Use for FY 17/18 Expenses	(1,426.91)
Transfer from/(to) the Rehab Reserve	(18,673.28)
Ending Operating Reserve Balance 6-30-2018 (est.)	\$30,755.92
<u>REHABILITATION RESERVE</u>	
Beginning Rehab Reserve Balance 7-1-2017 (est.)	30,171.00
add: Collect from FY 17/18 Levy	
less: Use for FY 17/18 Rehab Projects	(24,000.00)
Transfer from/(to) the Operating Reserve	18,673.28
Ending Rehab Reserve Balance 6-30-2018 (est.)	\$24,844.28

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 rights-of-way 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 7-1-2017 (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, 2017 to December 31, 2017, 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 17/18 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, 2017 (the beginning of the Fiscal Year) through December 31, 2017. If zero, this line item may not be shown in the budget.

Use for FY 17/18 Expenses – The amount of the Operating Reserve to be used to fund FY 17/18 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, 2017 (the beginning of the Fiscal Year) through December 31, 2017. 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 6-30-2018 (est.) - This amount represents the anticipated Operating Reserve balance/(deficit) for each Zone as of June 30, 2018. 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 7-1-2017 (est.) — The projected balance of funds in the Rehabilitation Reserve as of July 1, 2017. 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 17/18 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 17/18 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 6-30-2018 (est.) - The projected balance of funds in the Rehabilitation Reserve as of June 30, 2018. 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 Irrigation Meter: \$10,000 in FY 2018/19. Replace, repair, renovate and/or refurbish plants, landscaping & related materials: \$3,000, \$5,000 and \$3,000 in FYs 2019/20, 2020/21 and 2021/22, respectively; replace, repair, and/or refurbish Light Standard(s): \$20,000 in FY 2017/18 and replace and/or repair electrical outlets: \$4,000 in FY 2017/18.

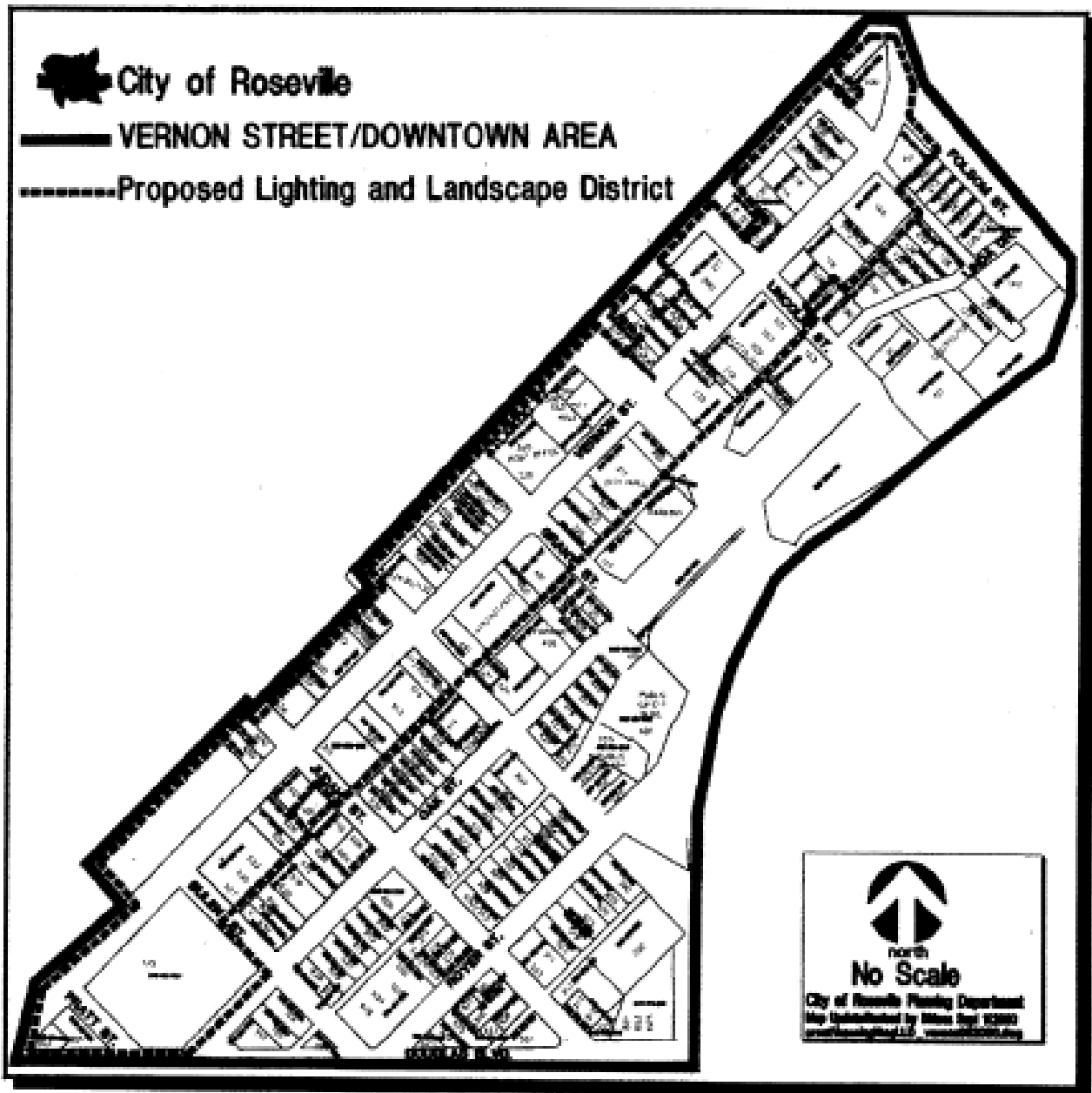
From time to time, funds held in a Rehabilitation Reserve may be needed to respond to changing needs due to the condition of the improvements or other factors. Accordingly, any or all funds held in a Rehabilitation Reserve are subject to transfer into the same zone's Operating Reserve, at the discretion 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.

Assessment diagram



APPENDIX B — 2017/18 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 2017/18. 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 2017/18 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 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASSESSMENT CATEGORY	MAXIMUM ASSESSMENT	CHARGE	FRONT FEET	LEGAL DESCRIPTION
013-070-004-000	Assessable	1,583.00	1,583.00	235.61	FR SEC 2 10 6
013-071-001-000	Assessable	335.92	335.92	50.0	LOT 8 BLK 1
013-071-002-000	Assessable	335.92	335.92	50.0	LOT 7 BLK 1 RSVLE
013-071-003-000	Assessable	335.92	335.92	50.0	LOT 6 BLK 1 RSVLE
013-071-004-000	Assessable	671.86	671.86	100.0	L 4 5 BLK 1
013-071-006-000	Assessable	671.86	671.86	100.0	FR LOTS 1 2 BLK 1
013-071-009-000	Assessable	335.92	335.92	50.0	L 3 2 BLK 1
013-072-008-510	Assessable	671.86	671.86	100.0	FR L 15 16 BLK 15
013-072-010-000	Assessable	671.86	671.86	100.0	LOTS 13 14 BLK 15
013-072-011-000	Assessable	335.92	335.92	50.0	LOT 12 BLK 15
013-072-012-000	Assessable	1,007.80	1,007.80	150.0	L 9 10 11 BLK 15
013-073-011-000	Assessable	873.44	873.44	130.0	LOTS 1 2 BUTLER SUBD
X013-091-002-000	Assessable	671.86	671.86	100.0	L 4 5 BLK 3
013-091-003-000	Assessable	1,007.80	1,007.80	150.0	L 1 2 3 BL 3
X013-091-009-000	Assessable	792.80	792.80	118.0	POR LOTS 6 & 7 BLK 3 & CITY ST
013-092-005-510	Assessable	167.96	167.96	25.0	FR L 5 BLK 2
013-092-005-520	Assessable	167.96	167.96	25.0	FR L 5 BLK 2
013-092-006-000	Assessable	335.92	335.92	50.0	FR LOT 4 BLK 2
013-092-007-000	Assessable	335.92	335.92	50.0	LOT 3 BLK 2
013-092-008-000	Assessable	270.42	270.42	40.25	FR LOT 2 BLK 2
013-092-009-000	Assessable	402.92	402.92	59.97	FR LOTS 1 2 BLK 2
013-092-014-000	Assessable	1,007.80	1,007.80	150.0	FR SEC 2 10 6
013-093-003-000	Assessable	671.86	671.86	100.0	FR LOTS 14 LOTS 15 16 BLK 14
013-093-004-000	Assessable	194.84	194.84	29.0	FR LOT 14 BLK 14
013-093-005-000	Assessable	141.08	141.08	21.0	FR L 14 BLK 14 RSVLLE
013-093-006-000	Assessable	510.62	510.62	76.0	FR LOT 12 LOT 13 BLK 14
013-093-007-000	Assessable	1,169.06	1,169.06	174.0	LOTS 9 10 11 FR LOT 12 BLK 14
013-121-002-000	Assessable	1,007.80	1,007.80	150.0	L 4 5 6 BLK 5
013-121-003-000	Assessable	335.92	335.92	50.0	LOT 3 BLK 5
013-121-004-000	Assessable	672.68	672.68	100.12	PAR A PMOR 18 117
013-121-005-000	Assessable	335.92	335.92	50.0	L 7 BLK 5 RSVLE
013-121-006-000	Assessable	336.34	336.34	50.06	L 8 BLK 5 RSVLLE
013-122-001-000	Assessable	336.94	336.94	50.15	FR L 7 8 BLK 4
013-122-002-000	Assessable	157.88	157.88	23.5	FR LOT 7 BLK 4
013-122-003-000	Assessable	177.02	177.02	26.35	FR L 7 BLK 4
013-122-004-000	Assessable	335.92	335.92	50.0	L 6 BLK 4
013-122-005-000	Assessable	335.92	335.92	50.0	LOT 5 BLK 4

City of Roseville
Vernon Street Landscaping and Lighting District
Fiscal Year 2017/18 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASSESSMENT CATEGORY	MAXIMUM ASSESSMENT	CHARGE	FRONT FEET	LEGAL DESCRIPTION
013-122-009-000	Assessable	605.96	605.96	90.19	L 1 FR L 2 BLK 4
013-122-010-000	Assessable	403.12	403.12	60.0	L 3 FR 2 BLK 4 RSVLLE
013-122-011-000	Assessable	134.36	134.36	20.0	FR L 4 BLK 4 RSVLLE
013-122-012-000	Assessable	201.56	201.56	30.0	FR L 4 BLK 4 RSVL
013-123-017-000	Assessable	740.14	740.14	110.16	PAR 1 PMOR 18 155
013-123-021-000	Assessable	488.78	488.78	72.75	PAR 1 PMOR 32-99
013-123-024-000	Assessable	978.84	978.84	145.69	1.1 AC PAR 3 PMOR 32-99
013-123-026-000	Assessable	478.78	478.78	71.26	PAR 2 PMOR 32-99
013-124-006-000	Assessable	335.92	335.92	50.0	LOT 16 BLK 13
013-124-007-000	Assessable	335.92	335.92	50.0	L 15 BLK 13
013-124-008-000	Assessable	335.92	335.92	50.0	LOT 14 BLK 13
013-124-017-000	Assessable	1,007.80	1,007.80	150.0	LOTS 11 12 13 BLK 13 & POR ALLEY WAY
013-124-018-000	Assessable	522.04	522.04	77.7	LOT 10 BLK 13 & POR CITY STREET & ALLEY WAY
013-151-004-000	Assessable	671.86	671.86	100.0	POR L 7 & 8 BLK 6
013-152-010-000	Assessable	1,343.74	1,343.74	200.0	LOTS 13 THRU 16 BLK 10
013-152-011-000	Assessable	335.92	335.92	50.0	LOT 12 BLK 10
013-152-012-000	Assessable	335.92	335.92	50.0	L 11 BLK 10
013-152-017-000	Assessable	671.86	671.86	100.0	PAR A PMOR 21 141
013-153-013-000	Assessable	974.22	974.22	145.0	FR L 10 L 11 12 BLK 11
013-153-014-000	Assessable	396.40	396.40	59.0	LOT 9 FR 10 BLK 11
013-153-019-000	Assessable	502.48	502.48	74.79	LOT 13 FR LOT 14 BLK 11
013-153-023-000	Assessable	841.24	841.24	125.21	PAR A & B PMOR 1 1
013-161-001-000	Assessable	436.72	436.72	65.0	FR L 9 10 BLK 8
013-161-002-000	Assessable	604.68	604.68	90.0	FR LOT 10 11 BLK 8
013-162-001-000	Assessable	2,687.50	2,687.50	400.0	BLK 9 ROSEVILLE
013-250-032-000	Not Balloted	-	-	0.0	FR SEC 2 10 6
013-250-033-000	Not Balloted	-	-	0.0	53.6 AC FR SEC 2 10 6 SBE # 872-31-2Y PAR 57
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	65.00
LEVIED PARCELS	62.00
MAXIMUM ASSESSMENT	36,084.12
CHARGE	36,084.12
FRONT FEET	5,370.76



COUNCIL COMMUNICATION

CC #: 8461

File #: 0103-29-02

Title: Roseville Finance Authority - FY2017-18 Budget
Contact: Jeannine Thrash 916-774-5473 jthrash@roseville.ca.us
Jay Panzica 916-774-5320 jpanzica@roseville.ca.us

Meeting Date: 5/17/2017

Item #: 7.13.

RECOMMENDATION TO COUNCIL

Staff is recommending the Roseville Finance Authority approve the attached resolution adopting the Roseville Finance Authority FY2017-18 budget.

BACKGROUND

The debt service payment of \$10,695,602 reflects the Certificates of Participation (COPs) for Corporation Yard and 316 Vernon Street along with the Mark Roos refunding of Community Facility Districts (CFDs). The Authority controls other COPs, but that debt service is reflected within each respective Enterprise Fund. For CFD issues, the Authority acts as a conduit to collect payments for the refunding of two or more special districts.

FISCAL IMPACT

The budget document provides a financial summary of the Roseville Finance Authority Fund. No fiscal impact to report.

ECONOMIC DEVELOPMENT / JOBS CREATED

Adoption of this budget will not have an impact on economic development or job creation.

ENVIRONMENTAL REVIEW

The budget is not considered a 'project' as defined by the California Environmental Quality Act (CEQA) based on Section 15273 of the CEQA guidelines. No other CEQA action is required.

Respectfully Submitted,

Jeannine Thrash, Administrative Analyst

Jay Panzica, Chief Financial Officer



Rob Jensen, City Manager

ATTACHMENTS:

Description

Roseville Finance Authority Resolution No. 1-17

Roseville Finance Authority-FY2017-18 Budget

ROSEVILLE FINANCE AUTHORITY

RESOLUTION NO. 2-17

ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR 2017-18

WHEREAS, the Roseville Finance Authority desires to approve the Roseville Finance Authority Budget FY2017-18,

NOW, THEREFORE, the Roseville Finance Authority does hereby resolve that the attached Roseville Finance Authority Budget FY2017-18 is hereby approved.

PASSED AND ADOPTED by the Roseville Finance Authority this ____ day of _____, 20____, by the following vote on roll call:

AYES AGENCY MEMBERS:

NOES AGENCY MEMBERS:

ABSENT AGENCY MEMBERS:

CHAIR

ATTEST:

Secretary

Roseville Finance Authority

	Actual FY2016	Estimate FY2017	Budget FY2018
OPERATING REVENUES			
Lease Payment from City - 2003 Refunding	\$ 1,022,600	\$ 1,024,557	\$ 1,021,156
Lease Payment from City - 316 Vernon Street	0	863,038	892,138
Lease Payment from City - 2016 RFA Refunding (HRN / WCE CFDs)	2,979,289	2,975,773	2,209,575
Lease Payment from City - 2007 CR / SE / SW / SP1 CFDs Series A	2,933,152	2,933,813	2,922,063
Lease Payment from City - 2007 CR / SE / SW / SP1 CFDs Series B	701,857	698,115	698,745
Lease Payment from City - 2012 NE / NW CFDs	2,970,775	2,947,375	2,951,925
Total Revenues	10,607,673	11,442,671	10,695,602
LESS CAPITAL AND DEBT EXPENSES			
Debt Service - 2003 Refunding	1,022,600	1,024,557	1,021,156
Debt Service - 316 Vernon Street	0	863,038	892,138
Debt Service - 2016 RFA Refunding (HRN / WCE CFDs)	2,982,183	2,965,772	2,209,575
Debt Service - 2007 CR / SE / SW / SP1 CFDs Series A	2,932,312	2,933,813	2,922,063
Debt Service - 2007 CR / SE / SW / SP1 CFDs Series B	701,857	698,115	698,745
Debt Service - 2012 NE / NW CFDs	2,945,500	2,947,375	2,951,925
Total Capital and Debt Expenses	10,584,452	11,432,670	10,695,602
INCREASE (DECREASE) FROM OPERATIONS	23,221	10,001	0
FUND BALANCE, BEGINNING OF YEAR	101,150	124,371	134,372
INCREASE (DECREASE) FROM OPERATIONS	23,221	10,001	-
FUND BALANCE, END OF YEAR	\$ 124,371	\$ 134,372	\$ 134,372



COUNCIL COMMUNICATION

CC #: 8462
File #: 0103-17

Title: Roseville Natural Gas Financing Authority - FY2017-18 Budget
Contact: Jeannine Thrash 916-774-5473 jthrash@roseville.ca.us
Jay Panzica 916-774-5320 jpanzica@roseville.ca.us

Meeting Date: 5/17/2017
Item #: 7.14.

RECOMMENDATION TO COUNCIL

Staff is recommending the Roseville Natural Gas Financing Authority approve the resolution adopting the Roseville Natural Gas Financing Authority's FY2017-18 budget.

BACKGROUND

Attached is the Roseville Natural Gas Financing Authority budget for Fiscal Year 2017-18. The debt service and administrative expenses of \$16,795,400 reflect the Gas Revenue Bonds for delivery of natural gas used for Roseville Energy Park.

FISCAL IMPACT

The budget document provides a financial summary of the Roseville Natural Gas Financing Authority Fund. No fiscal impact to report.

ECONOMIC DEVELOPMENT / JOBS CREATED

Adoption of this budget will not have an impact on economic development or job creation.

ENVIRONMENTAL REVIEW

The budget is not considered a 'project' as defined by the California Environmental Act (CEQA) based on section 15273 of the CEQA guidelines. No other CEQA action is required.

Respectfully Submitted,

Jeannine Thrash, Administrative Analyst

Jay Panzica, Chief Financial Officer



Rob Jensen, City Manager

ATTACHMENTS:

Description

Natural Gas Financing Authority Resolution No. 1-17

Roseville Natural Gas Financing Authority- Budget FY2017-18

ROSEVILLE NATURAL GAS FINANCE AUTHORITY OF THE CITY OF ROSEVILLE

RESOLUTION NO. 1-17

ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR FY2017-18

WHEREAS, the Natural Gas Finance Authority of the City of Roseville has reviewed the proposed Roseville Natural Gas Finance Authority Budget Fiscal Year FY2017-18;

NOW, THEREFORE, the Natural Gas Finance Authority of the City of Roseville does hereby resolve that the attached Roseville Natural Gas Finance Authority Budget Fiscal Year FY2017-18 is hereby approved.

PASSED AND ADOPTED by the Natural Gas Finance Authority of the City of Roseville this __ day of _____, 20__, by the following vote on roll call:

AYES AGENCY MEMBERS:

NOES AGENCY MEMBERS:

ABSENT AGENCY MEMBERS:

CHAIR

ATTEST:

Secretary

Roseville Natural Gas Financing Authority

	Actual FY2016	Estimate FY2017	Budget FY2018
OPERATING REVENUES			
Current Services - Sale of Natural Gas to Roseville Electric	\$ 16,513,492	\$ 16,457,174	\$ 16,475,946
Administrative Fees	58,542	56,042	52,567
Interest Income	271,354	273,948	279,359
Total Revenues	16,843,388	16,787,164	16,807,872
LESS OPERATING EXPENSES			
Administrative Expenses (Audit, Fiscal Agent & Rating Agency)	22,542	39,600	38,900
Total Operating Expenses	22,542	39,600	38,900
LESS CAPITAL AND DEBT EXPENSES			
Debt Service - Series 2007 Gas Revenue Bonds	16,580,625	16,788,750	16,756,500
Total Capital and Debt Expenses	16,580,625	16,788,750	16,756,500
INCREASE (DECREASE) FROM OPERATIONS	240,221	(41,186)	12,472
FUND BALANCE, BEGINNING OF YEAR	38,165	278,386	237,200
INCREASE (DECREASE) FROM OPERATIONS	240,221	(41,186)	12,472
FUND BALANCE, END OF YEAR	\$ 278,386	\$ 237,200	\$ 249,672



COUNCIL COMMUNICATION

CC #: 5834

File #: 0800-06 & 0201-01

Title: Building Plan Check Services - Budget Adjustment

Contact: Brandy LeBeau 916-774-5278 blebeau@roseville.ca.us

Meeting Date: 5/17/2017

Item #: 7.15.

RECOMMENDATION TO COUNCIL

The Development Services Department, Building Division, requests that the City Council adopt an ordinance for a budget adjustment of \$200,000 for third party plan check services required for applicants requesting expedited projects and professional services.

BACKGROUND

The Building Division has experienced a significant increase in the number of permit applications for FY17. Applicants are requesting expedited processes such as a third party plan check services. This service assists the designer/applicant in producing a code compliant set of documents that coincides with plan checking the documents. These documents are then submitted with the stamp of approval and processed for permit issuance. The Building Division acts as a liaison to the contract consultants and applicants. All monies collected on behalf of the applicants are passed through to the contracted consultants.

The Building Division is requesting a budget adjustment of \$200,000 for these third party plan check services. There is no impact on the general fund and the transfer is for operational efficiency. This amount will reflect the necessary amount to ensure budget spending authority for auditing purposes.

FISCAL IMPACT

There is no net impact on the available resources in the General Fund.

ECONOMIC DEVELOPMENT / JOBS CREATED

Approval of this request will not create any new jobs.

ENVIRONMENTAL REVIEW

The budget adjustment 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,

Brandy LeBeau, Administrative Analyst

Kevin Payne, Development Services Director



Rob Jensen, City Manager

ATTACHMENTS:

Description

Ordinance No. 5834

Budget Adjustment

ORDINANCE NO. 5834

ORDINANCE OF THE COUNCIL OF THE CITY OF ROSEVILLE
AUTHORIZING CERTAIN AMENDMENTS TO THE 2016-17
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 2016-17, is hereby amended by transferring appropriation to and from the activities indicated below:

Appropriate funds for building plan check services, per request of the Development Services Department, as listed on the attached Request for Budget Adjustment in the amount of \$200,000.00.

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.](#)

REQUESTER*: Brandy LeBeau

DEPARTMENT/DIVISION*: DS Building Division

FISCAL YEAR/EFFECTIVE DATE*: FY17

PROPOSED COUNCIL DATE (if applicable): 05/17/2017

For more detailed budget adjustment training information, including examples, please click on the following link:
[Miscellaneous Budget Training Information.](#)

USE OF FUNDS*						
AMOUNT*	ACCOUNT NUMBER					Account Title/Activity Description*
	GL			JL		
	ORG KEY*	OBJECT*	FUND*	PROJECT	ACTIVITY	
200,000	90138	5101	0100			Plan Check Inspection services
\$ 200,000	TOTAL					

SOURCE OF FUNDS*						
AMOUNT*	ACCOUNT NUMBER					Account Title/Activity Description*
	GL			JL		
	ORG KEY	OBJECT	FUND*	PROJECT	ACTIVITY	
200,000	90138	3302	0100			Plan Check third party fees
\$ 200,000	TOTAL					

FINANCE USE	Approved:		4/26/17		4/26/17
		BUDGET MANAGER/DESIGNEE	DATE	Finance Director	Date

Justification for Budget Adjustment*:

Approved:		Approved:	
REQUESTING DEPARTMENT HEAD / DESIGNEE	DATE	CITY MANAGER	DATE



COUNCIL COMMUNICATION

CC #: 8472

File #: 0800-03 & 0201-01

Title: Roseville Energy Park Controls Upgrade Capital Improvement Project – Budget Adjustment

Contact: Emily Isaacs 916-746-1608 eisaacs@roseville.ca.us

Meeting Date: 5/17/2017

Item #: 7.16.

RECOMMENDATION TO COUNCIL

Staff recommends City Council adopt an ordinance to approve the attached budget adjustment of \$250,000.00 for the Roseville Energy Park Controls Upgrade FY2016-17 project budget. Funding is available in the Electric Construction Fund.

BACKGROUND

The Roseville Energy Park (REP) Controls Upgrade project replaces the obsolete steam and gas turbine control system. The control system is at the end of its useful life and is no longer supported by the manufacturer.

This project is currently in the commissioning phase, having successfully completed installation and testing. Due to delays caused by unanticipated generator repairs for one of the combustion turbines and the steam turbine, the commissioning activities have been slower than expected and are now on hold. In order to reduce costs, the vendor's commissioning crew was asked to leave the site and will need to return in order to complete the commissioning as soon as the entire REP is available. This adjustment is needed in order to bring the crew back and complete the remaining commissioning. This adjustment will increase the total FY2016-2017 project budget from \$3,170,000 to \$3,420,000.

FISCAL IMPACT

Approval of the attached budget adjustment authorizes a \$250,000.00 increase in FY2016-17 spending for the REP Controls Upgrade project. Funds are available in the 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 §15060(c)(2)). The REP Controls Upgrade project does not include the potential for a significant environmental effect, and therefore is not subject to CEQA.

Respectfully Submitted,

Emily Isaacs, Electric Business Analyst

Michelle Bertolino, Electric Utility Director



Rob Jensen, City Manager

ATTACHMENTS:

Description

Ordinance No. 5833

Budget Adjustment

ORDINANCE NO. 5833

ORDINANCE OF THE COUNCIL OF THE CITY OF ROSEVILLE
AUTHORIZING CERTAIN AMENDMENTS TO THE 2016-17
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 2016-17, is hereby amended by transferring appropriation to and from the activities indicated below:

Appropriate funds for the Roseville Energy Park Controls Upgrade capital improvement project per the request of the Electric Department as listed on the attached Request for Budget Adjustment in the amount of \$250,000.00.

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*: Emily Isaacs

DEPARTMENT/DIVISION*: Electric/Administration

FISCAL YEAR/EFFECTIVE DATE*: FY2016-17

PROPOSED COUNCIL DATE (if applicable): 05/17/2017

USE OF FUNDS*						
AMOUNT*	ACCOUNT NUMBER					Account Title/Activity Description*
	GL			JL		
	ORG KEY*	OBJECT*	FUND*	PROJECT	ACTIVITY	
250,000	40002	6130	491	144008	20	Rehab Failure Repl-Control Sys CIP/Materials
\$ 250,000	TOTAL					

SOURCE OF FUNDS*						
AMOUNT*	ACCOUNT NUMBER					Account Title/Activity Description*
	GL			JL		
	ORG KEY	OBJECT	FUND*	PROJECT	ACTIVITY	
250,000			491			Electric Construction Fund/Available Resources
\$ 250,000	TOTAL					

FINANCE USE	Approved:					

Justification for Budget Adjustment*:

The Roseville Energy Park (REP) Controls Upgrade project replaces the obsolete steam and gas turbine control system. Due to unforeseen delays not associated with the project itself, the commissioning activities have been slower than expected and are now on hold. In order to reduce costs, the vendor's commissioning crew was asked to leave the site. This adjustment is needed in order to bring the crew back and complete the remaining commissioning.

Approved:		Approved:	
REQUESTING DEPARTMENT HEAD/DESIGNEE	DATE	CITY MANAGER	DATE



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*: Emily Isaacs

DEPARTMENT/DIVISION*: Electric/Administration

FISCAL YEAR/EFFECTIVE DATE*: FY2016-17

PROPOSED COUNCIL DATE (if applicable): 05/17/2017

USE OF FUNDS*						
AMOUNT*	ACCOUNT NUMBER					Account Title/Activity Description*
	GL			JL		
	ORG KEY*	OBJECT*	FUND*	PROJECT	ACTIVITY	
250,000	40002	6130	491	144008	20	Rehab Failure Repl-Control Sys CIP/Materials
\$ 250,000	TOTAL					

SOURCE OF FUNDS*						
AMOUNT*	ACCOUNT NUMBER					Account Title/Activity Description*
	GL			JL		
	ORG KEY	OBJECT	FUND*	PROJECT	ACTIVITY	
250,000			491			Electric Construction Fund/Available Resources
\$ 250,000	TOTAL					

FINANCE USE	Approved:	<i>Nancy St. Hughes</i>	4/21/17	<i>Kathy Cullen</i>	4/21/17
	BUDGET MANAGER/DISENER		DATE	Finance Director	Date

Justification for Budget Adjustment*:

The Roseville Energy Park (REP) Controls Upgrade project replaces the obsolete steam and gas turbine control system. Due to unforeseen delays not associated with the project itself, the commissioning activities have been slower than expected and are now on hold. In order to reduce costs, the vendor's commissioning crew was asked to leave the site. This adjustment is needed in order to bring the crew back and complete the remaining commissioning.

Approved:	<i>Drum</i>	4.21.17	Approved:		
	REQUESTING DEPARTMENT HEAD / DESIGNEE	DATE		CITY MANAGER	DATE



COUNCIL COMMUNICATION

CC #: 0400-07

File #: 8455

Title: Blue Oaks Commerce Center II Parcel Map
Contact: Kerry Andrews 916-774-5346 kandrews@roseville.ca.us

Meeting Date: 5/17/2017

Item #: 7.17.

RECOMMENDATION TO COUNCIL

It is recommended that the City Council take the following actions:

1. Approve the parcel map on file with the City Clerk and accept on behalf of the public the easements and right of way offered thereon, and approve of the abandonment of the right of way and easements listed thereon.

BACKGROUND

The Development Services - Engineering section has reviewed the subject parcel map and found that it is in compliance with the Subdivision Map Act and the City's Subdivision Ordinance and all conditions of the tentative map have been met.

This map will be creating one commercial parcel.

FISCAL IMPACT

No fiscal impact to the General Fund.

ECONOMIC DEVELOPMENT / JOBS CREATED

Not applicable.

ENVIRONMENTAL REVIEW

An Initial Study and Mitigated Negative Declaration were prepared for this project. The Mitigated Negative Declaration was adopted on May 27, 2010.

Respectfully Submitted,

Kerry Andrews, Assistant Engineer

Kevin Payne, Development Services Director

A handwritten signature in blue ink, appearing to read 'Rob Jensen', with a long horizontal flourish extending to the right.

Rob Jensen, City Manager

ATTACHMENTS:

Description

Blue Oaks Center II Parcel Map

PARCEL MAP OF
BLUE OAKS COMMERCE CENTER II
SUBDIVISION NO. 2007PL-039
PARCEL 3 OF BLUE OAKS COMMERCE CENTER, 35 P.M. 72
BEING A PORTION OF SECTIONS 21 & 22, T. 11 N., R. 6 E., M.D.M.
CITY OF ROSEVILLE, COUNTY OF PLACER, CALIFORNIA
MAY 2017
MORTON & PITALO, INC.

OWNER'S STATEMENT

THE UNDERSIGNED BEING THE ONLY PERSONS HAVING ANY RECORD TITLE INTEREST IN THE LANDS SUBDIVIDED HEREON, HEREBY CONSENT TO THE PREPARATION AND RECORDATION OF THIS PARCEL MAP OF "BLUE OAKS COMMERCE CENTER" AND OFFER FOR DEDICATION AND DO HEREBY DEDICATE FOR SPECIFIC PURPOSES THE FOLLOWING:

(A) THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED AS AN EASEMENT FOR PUBLIC PURPOSES:

(1) PUBLIC EASEMENTS FOR THE INSTALLATION AND MAINTENANCE OF, BUT NOT LIMITED TO, WATER, GAS, SANITARY SEWER, ELECTROLIERS, TRAFFIC CONTROL APPURTENANCES AND FOR POLES AND OVERHEAD AND UNDERGROUND WIRES AND CONDUITS FOR ELECTRIC, TELEVISION AND TELEPHONE SERVICES TOGETHER WITH ANY AND ALL APPURTENANCES PERTAINING THERETO, ON, OVER, UNDER AND ACROSS THOSE STRIPS OF SHOWN HEREON AND DESIGNATED " P.U.E." (PUBLIC UTILITY EASEMENT).

(2) PUBLIC EASEMENTS FOR THE INSTALLATION AND MAINTENANCE OF GAS PIPES AND FOR UNDERGROUND WIRES AND CONDUITS FOR ELECTRIC, TELEPHONE AND TELEVISION SERVICES TOGETHER WITH ANY AND ALL APPURTENANCES PERTAINING THERETO, ON, OVER, UNDER AND ACROSS PARCEL 1, SHOWN HEREON, EXCLUDING ANY AND ALL AREAS OF SAID PARCEL OCCUPIED BY EXISTING AND FUTURE STRUCTURES, AS SAID STRUCTURES MAY CHANGE FROM TIME TO TIME.

(3) PUBLIC EASEMENTS FOR PEDESTRIAN ACCESS PURPOSES ACROSS THOSE STRIPS OF LAND SHOWN HEREON AND DESIGNATED "PEDESTRIAN EASEMENT" (P.E.).

(B) THE REAL PROPERTY DESCRIBED BELOW IS OFFERED FOR DEDICATION IN FEE FOR PUBLIC PURPOSES:

(1) AS PUBLIC RIGHT OF WAY (INCLUDING ALL IMPROVEMENTS THEREON) BLUE OAKS BOULEVARD AS SHOWN HEREON.

END PUBLIC DEDICATIONS

HARSCH INVESTMENT PROPERTIES-II, L.L.C. AN OREGON LIMITED LIABILITY COMPANY

PRINT NAME _____
TITLE _____

PRINT NAME _____
TITLE _____

NOTARY ACKNOWLEDGMENT

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

STATE OF _____
COUNTY OF _____

ON _____, BEFORE ME, _____ A NOTARY PUBLIC,
PERSONALLY APPEARED _____,

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

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

WITNESS MY HAND

SIGNATURE _____
PRINT NAME _____

MY PRINCIPAL PLACE OF BUSINESS IS _____ COUNTY

MY COMMISSION NO. _____

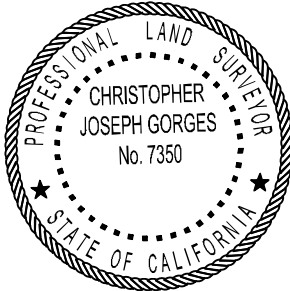
MY COMMISSION EXPIRES _____

SURVEYOR'S STATEMENT

THIS PARCEL MAP OF "BLUE OAKS COMMERCE CENTER" WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF HARSCH INVESTMENT PROPERTIES-II, LLC IN FEBRUARY, 2017. I HEREBY STATE THAT THIS PARCEL MAP SUBSTANTIALLY CONFORMS TO THE APPROVED OR CONDITIONALLY APPROVED TENTATIVE MAP, IF ANY. ALL MONUMENTS SHOWN HEREON ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED. THE MONUMENTS ARE, OR WILL BE, SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED.

DATED _____

PRELIMINARY - FOR REVIEW PURPOSES ONLY
CHRISTOPHER J. GORGES
P.L.S. 7350
EXP. DATE: 12/31/17



CITY ENGINEER'S STATEMENT

I HEREBY STATE THAT I HAVE EXAMINED THIS PARCEL MAP OF "BLUE OAKS COMMERCE CENTER" AND FIND IT TO BE SUBSTANTIALLY THE SAME AS THE TENTATIVE MAP ON FILE AND ANY APPROVED ALTERATIONS THEREOF; THAT ALL PROVISIONS OF THE SUBDIVISION MAP ACT AND ALL APPLICABLE CITY ORDINANCES HAVE BEEN COMPLIED WITH.

DATED _____

MARC STOUT, CITY ENGINEER, CITY OF ROSEVILLE
R.C.E. 69879
EXP. DATE: 9/30/2018

I HEREBY STATE THAT I AM SATISFIED THAT THIS PARCEL MAP OF "BLUE OAKS COMMERCE CENTER" IS TECHNICALLY CORRECT.

FOR MARC STOUT, CITY ENGINEER, CITY OF ROSEVILLE

DATED _____

TIMOTHY G. BLAIR, P.L.S. 8278
EXP. DATE: 12/31/2017



CITY CLERK'S STATEMENT

I HEREBY STATE THAT THE CITY COUNCIL OF THE CITY OF ROSEVILLE HAS APPROVED THIS PARCEL MAP OF "BLUE OAKS COMMERCE CENTER" AND HAS ACCEPTED, ON BEHALF OF THE PUBLIC, ALL EASEMENTS AND RIGHT OF WAY OFFERED HEREON FOR DEDICATION AND HAS APPROVED THE ABANDONMENT OF THE RIGHT OF WAY AND EASEMENTS LISTED HEREON.

DATED _____

CITY CLERK, CITY OF ROSEVILLE

BY _____
ASSISTANT CLERK, CITY OF ROSEVILLE

RECORDER'S STATEMENT

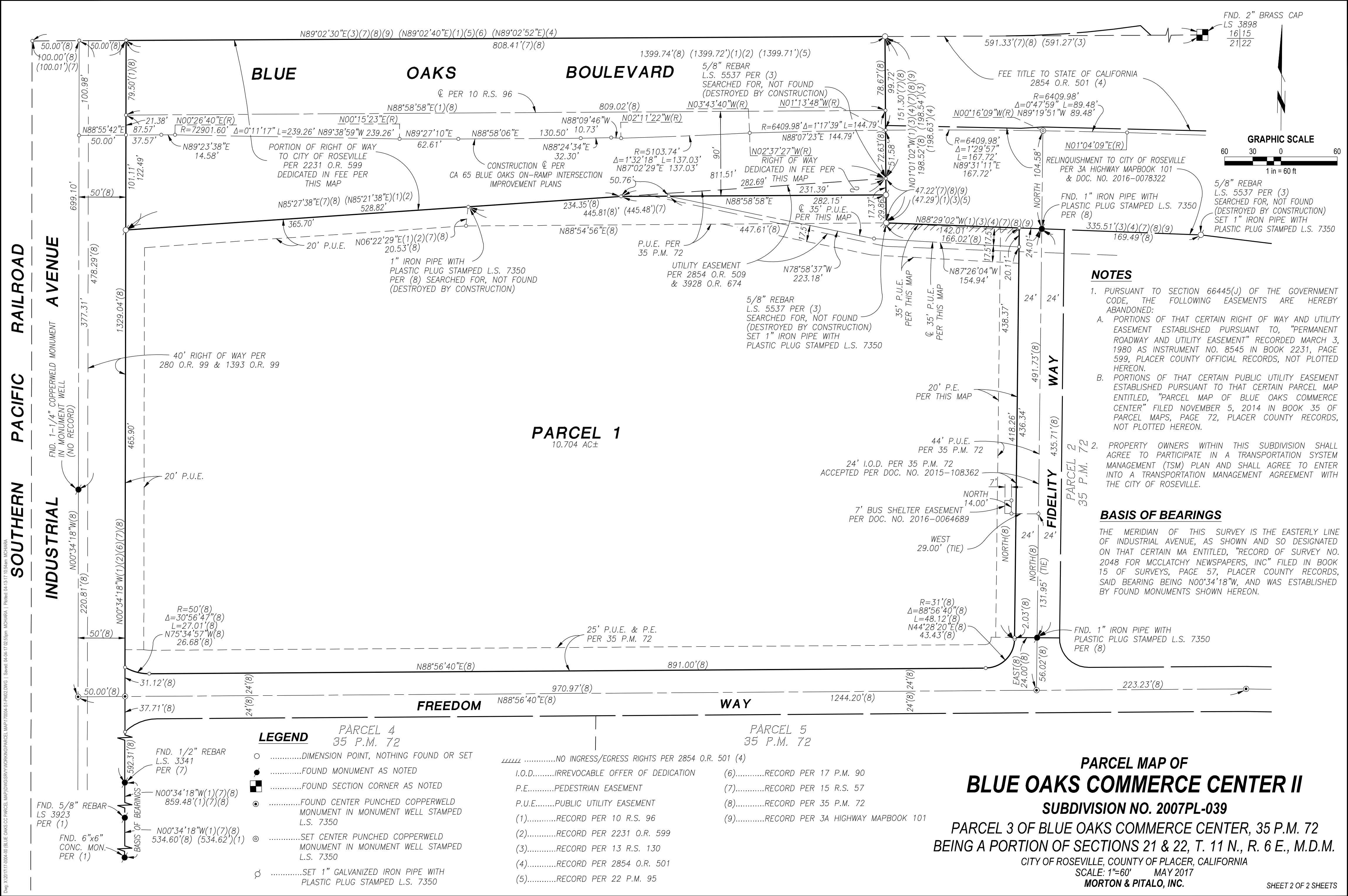
ACCEPTED FOR RECORD AND FILED WITH THE OFFICE OF THE RECORDER OF PLACER COUNTY, STATE OF CALIFORNIA, AT _____ MINUTES AFTER _____ O'CLOCK ____M. ON THE _____ DAY OF _____, 20____ AND RECORDED IN BOOK _____ OF PARCEL MAPS, AT PAGE _____, AT THE REQUEST OF MORTON & PITALO, INC.

FILE NO. _____

FEE \$ _____

RECORDER OF PLACER COUNTY
STATE OF CALIFORNIA

BY _____
DEPUTY



Dwg. X:\2017\17-0004-00\BLUE OAKS CC\PARCEL MAP\DWG\SRV\WORKING\PARCEL MAP\2004-SI-PANZ.DWG | Sheet: 04-04-17 02:59pm MCH:ARA | Plotted: 04-13-17 10:56am MCH:ARA



COUNCIL COMMUNICATION

CC #: 8456
File #: 0600-02

Title: Roseville Housing Authority - Out of State Travel Request
Contact: Melissa Hagan 916-774-5476 mhagan@roseville.ca.us

Meeting Date: 5/17/2017
Item #: 7.18.

RECOMMENDATION TO COUNCIL

Staff recommends the Roseville Housing Authority Board authorize out of state travel for Housing Analyst Suzanne Acrell to attend the Housing Choice Voucher (HCV) Program Management training in Seattle, WA. The HCV training is a three day event from August 2, 2017 through August 4, 2017. The deadline for registration is June 18, 2017, the funds for out of state travel, estimated to be \$2,022, was approved in the Housing Authority's FY2016-17 budget.

BACKGROUND

The HCV training in Program Management is designed for HCV program managers and supervisors and will focus on the process of running an HCV program, rather than solely focusing on regulatory compliance. This seminar will teach program managers how to develop procedures, documents and tools to track important program metrics like voucher utilization, lease up, and other program operations and how to manage day-to-day tracking to better utilize online systems and tools. The seminar will also give managers the skills and tools they need to manage staff work processes and document and track program functions to be able to communicate with upper management.

The full agenda for the training event is included as Attachment A.

This training is necessary at this time and in this location due to program availability and staff transition in this program. The provider of this training, Nan McKay, rotates training around the country and the Seattle locations is the closest location this year. This opportunity meets the Housing Authority's needs of staff availability and offers a reasonable training cost. The Analyst who will attend this training supervises the daily operations of the Housing Choice Voucher program and would greatly benefit from this training. This is a newer role for this staff person that commenced last year. This training date and staffing availability to attend align and can be paid for with current year Housing Authority funding.

FISCAL IMPACT

The total cost for the HCV training is estimated to be \$2,022.00 and is included as Attachment B. Funds were budgeted in the Housing Authority's FY2016-17 travel and training budget. No budget adjustment is necessary as the cost of this training does not exceed the existing budget and no General Funds will be used for this travel and training.

ECONOMIC DEVELOPMENT / JOBS CREATED

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 and provides housing options for low-income working families and individuals.

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 request for travel is not considered a "project" therefore is not subject to CEQA.

Respectfully Submitted,

Melissa Hagan, Administrative Analyst

Chris Robles, Economic Development Director



Rob Jensen, City Manager

ATTACHMENTS:

Description

Attach A - Training Event Agenda

Attach B - Cost Estimate (Seattle HCV Training)

AGENDA

HCV PROGRAM MANAGEMENT

DAY ONE

Note: Learning activities throughout, tools on CD

- 8:00 Registration
- 8:30 Welcome and Introductions
- 8:45 Seminar Overview/Introduction
 - Learning Outcomes
 - The Regulatory World
 - HUD's regulatory environment
 - PHA Administrative Plan
 - Mandatory and discretionary policies
 - PHA Policy Development
 - Steps in revising the Administrative Plan
- 10:15 Break
- 10:30 Managing the Waiting List and the Intake Process
 - Waiting list preferences
 - Taking applications
 - Opening and closing the list
 - Intake and selection
- 12:00 Lunch (on your own)
- 1:00 Managing the Intake Process (con't)
 - Needs estimation for program utilization
 - Final eligibility determination
- Managing the Lease-up Process
 - Voucher issuance and briefing
 - Voucher extensions
- 2:30 Break
- 2:45 Managing the Lease-up Process (con't)
 - Overseeing the lease-up process
 - Inspections, unit approval, and rent reasonableness
 - Document execution
- 5:00 End of Day One

ATTACHMENT A

AGENDA

HCV PROGRAM MANAGEMENT

DAY TWO

- 8:00 HCV Program Utilization – Monitoring Funding**
- The ACC – Funding exhibit
 - Tracking Per Unit Cost (PUC)
 - Tracking HAP
 - Lease budget Projection
 - Overview of forecasting tools
 - NMA management scorecard
 - HUD’s two-year forecasting tool
- 10:15 Break**
- 10:30 Managing Annual Activities**
- Annual reexamination process and timing
 - Annual HQS inspections
 - Moves
- Managing Terminations**
- Termination of assistance
 - Termination of the assisted lease and HAP contract
- Managing the HCV Owner Base**
- Internal administrative strategies
 - Owner outreach, marketing, and retention
- 12:00 Lunch (on your own)**
- 1:00 Portability**
- Responsibilities of initial and receiving PHAs
 - Portability tracking
- Program Integrity and Quality Control**
- Designing the system and identifying key program indicators
 - Tracking and reporting production
- 2:30 Break**
- 2:45 Program Integrity and Quality Control (con’t)**
- Communication and feedback
 - Files reviews
- 5:00 End of Day Two**

AGENDA
HCV PROGRAM MANAGEMENT

DAY THREE

- | | |
|--------------|---|
| 8:00 | Section 8 Management Assessment Program (SEMAP) <ul style="list-style-type: none">▪ SEMAP performance indicators▪ SEMAP certification and timeline▪ PHA supervisory audit |
| 10:15 | Break |
| 10:30 | Section 8 Management Assessment Program (SEMAP) (con't) <ul style="list-style-type: none">▪ PHA self-assessment of the SEMAP indicators▪ Common errors and improving your PHA's SEMAP score Cost-Cutting Measures in the HCV Program <ul style="list-style-type: none">▪ HUD guidance and PHA considerations Review and Evaluations |
| 12:00 | Lunch (on your own) |
| 1:00 | Certification Exam |
| 3:00 | End of Exam |

TRAVEL / TRAINING DETAILS:

EMPLOYEE NAME: SUZANNE ACRELL (E09135)

EVENT NAME: Nan McKay - HCV Program Management

EVENT DATES: 8/2/17 - 8/4/17

CITY OR COUNTY (for per diem calc): Seattle, WA

1 Full Day = (travel and event day(s) that start before 7:00am AND end after 7:00pm - including breakfast & dinner time)

3/4 Partial Day = (start after 7:00am OR end before 7:00pm)

RATE/DAY	#FULL DAYS	# 3/4 DAYS	PER DIEM
\$ 74.00	2	2	\$ 259.00

HOTEL NAME & LOCATION: The Maxwell Hotel

	#NIGHTS	TAX RATE	\$/PER NIGHT	TOTAL
HOTEL CHARGES + TAX (estimate):	3	12.000%	\$ 189.00	\$ 635.04
	8/1/2017			
	8/2/2017			
	8/3/2017			

EVENT REGISTRATION: Early registration deadline - 6/18/17 \$ 892.50

AIRFARE: (Southwest Air)	2:35 pm	1584	101.00	\$ 235.00	-
	5:30pm	3128	134.00		

CAR RENTAL (estimate): \$ -

HOTEL AND/OR AIRPORT PARKING (estimate)

SHUTTLE OR TAXI (estimate): \$ -

TOLLS (estimate): \$ -

OTHER: \$ -

	#MILES	\$/PER MILE	
*R/T MILEAGE REIMBURSEMENT (estimate):		0.54	\$ -

TOTAL PER DIEM REQUIRED: \$ 259.00

TOTAL ESTIMATED EVENT COST (INCLUDING PER DIEM): \$ 2,022



COUNCIL COMMUNICATION

CC #: 8469
File #: 0102-10

Title: Resolution of Commendation and Appreciation to Mwah Polson
Contact: Ryan Carroll 916-774-5265 rcarroll@roseville.ca.us

Meeting Date: 5/17/2017
Item #: 7.19.

RECOMMENDATION TO COUNCIL

Recommend Mwah Polson be commended for his outstanding service and dedication to the City of Roseville, congratulated on his many accomplishments, and wished a long, healthy, and enjoyable retirement.

BACKGROUND

Not applicable.

FISCAL IMPACT

Not applicable.

ECONOMIC DEVELOPMENT / JOBS CREATED

Not applicable.

ENVIRONMENTAL REVIEW

Not applicable.

Respectfully Submitted,

Ryan Carroll, Deputy City Clerk

Sonia Orozco, City Clerk



Rob Jensen, City Manager

ATTACHMENTS:

Description

Resolution of Commendation and Appreciation to Mwah Polson

City of Roseville RESOLUTION

COMMENDATION AND APPRECIATION

WHEREAS, J. MWAH POLSON began his distinguished career with the City of Roseville on June 29, 1992 as a Civil Engineering Assistant in the Environmental Utilities Department, promoted to Assistant Engineer I in July 1994, Assistant Engineer II in July 1995, Associate Engineer in August 1998, reclassified to Senior Engineer in April 2005 and appointed in January 2012 as Head of the Environmental Utilities Land Development Section and Chairman of the Materials Evaluation and Technical Advisory Committee; and

WHEREAS, MWAH diligently earned his American Water Works Association Water Distribution Operator Grade 1 Certificate, California Water Environment Association Collection System Maintenance Grade 2 Certificate, California Water Pollution Control Association Certificate of Competency as Grade II Collection System Maintenance Technologist, and he completed the California State University School of Engineering Water Distribution System Operation and Maintenance and Small Water System Operation and Maintenance program; and

WHEREAS, MWAH has been a dedicated and influential member of the City of Roseville and the Environmental Utilities Department making significant contributions toward the City of Roseville Construction Standards, and the design and construction of water, sewer, and recycled infrastructures for multiple specific plans in the City of Roseville, including the NCRSP, NRSP, WRSP, Del Webb, WBSP; and

WHEREAS, MWAH has been the deserving recipient of numerous accolades including the 2008 Pride of Roseville Outstanding Work Performance Team Award, 2009 Environmental Utilities Department Honoring Excellence and Rewarding Outstanding Employees Award, and Certificate of Award for Excellence in recognition of his contributions and accomplishments for his work on the West Roseville Specific Plan; and

WHEREAS, MWAH has been a dedicated and valuable employee to the City of Roseville and he will be greatly missed; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, that J. MWAH POLSON be commended for his outstanding service and dedication to the City of Roseville, congratulated for his many accomplishments, and wished a long, healthy, and enjoyable retirement.

SIGNED AND APPROVED this 17th day of May, 2017.

SUSAN ROHAN, MAYOR

ATTEST:

SONIA OROZCO, CITY CLERK
CITY OF ROSEVILLE, CALIFORNIA





COUNCIL COMMUNICATION

CC #: 8480
File #: 0800-05

Title: Enterprise Resources Planning System Software and Implementation Services-
Contract Approval
Contact: Nafees Coleman 916-774-5163 ncoleman@roseville.ca.us

Meeting Date: 5/17/2017
Item #: 8.1.

RECOMMENDATION TO COUNCIL

City staff recommends that the City Council approve a services agreement with CherryRoad Technologies, Inc. for the replacement of SunGard's Integrated Financial Accounting System (IFAS) with Oracle Cloud Enterprise Resource Planning (ERP) System in the amount of \$5,880,955, and adopt a resolution authorizing the City Manager to execute the service agreement and any related forms. \$106,225.60 will be funded from the FY 2016/17 CIP budget, ERP Replacement Capital Improvement Project (CIP). Additionally, staff requests authorization for the Chief Financial Officer to approve change orders up to an additional 10% (approximately \$329,000) of the implementation costs of the service agreement, to cover the costs of unexpected changes to the project scope or schedule.

BACKGROUND

The City has been using SunGard's IFAS system as its legacy financial system since 1989. This project aims to replace IFAS with an Enterprise Resource Planning (ERP) system. A fully integrated ERP system will help manage the core Budgeting, Finance, Accounting, Human Resources, Payroll and Procurement functions across the City. This project will enable staff to become more efficient, productive and responsive to the needs of one another and the community by enabling widespread sharing of data from a single source. This is a large enterprise-wide project which will impact every department and every employee at the City and will require several years to fully implement.

In May 2016 a Request for Proposals (RFP) was issued for an ERP system, and 14 proposals were received. Proposals were evaluated by an interdepartmental project team comprised of staff from the Finance, Human Resources, Electric, Central Services and Information Technology departments as well as outside experts. The City worked with the division of the Government Finance Officers Association (GFOA) that specializes in assisting municipalities in the selection of ERP products. GFOA provided various services including business process analysis, project planning, Request for Proposals development and vendor selection. As a result of this comprehensive evaluation process, the project team recommends authorization to enter into a

contract with CherryRoad for providing access to the Oracle Cloud ERP system as well as consulting services for the successful implementation of this project.

CherryRoad consultants will help guide city staff through our system implementation with their experience and knowledge of industry standards and best practices. In addition they will be providing the employees of the City access to the Oracle Cloud applications through annual software licenses. During the implementation CherryRoad will focus on business process analysis, requirements development, project planning and successful implementation of the new system.

FISCAL IMPACT

Total estimated cost for this contract is \$5,880,955.00. This amount includes \$2,586,755.00 for the funding of five years of software licenses and \$3,294,200.00 for consulting services and travel expenses. Funding for this project will come from a variety of funds and is included in the FY 2016/17 CIP budget, ERP Replacement Capital Improvement Project (CIP). \$106,225.60 will be funded from the FY 2016/17 CIP budget, ERP Replacement Capital Improvement Project (CIP). \$2,967,994.00 is expected to be funded in the 2017/18 budget pending approval, \$1,340,907.00 is expected to be funded in the 2018/19 budget pending approval, \$517,351.00 is expected to be funded in the 2019/20 budget pending approval, \$517,351.00 is expected to be funded in the 2020/21 budget pending approval and \$431,126.00 is expected to be funded in the 2021/22 budget pending approval. Additional costs related to implementing this project will include internal staff labor and integration/interfaces with current software systems such as payroll and billing, and are not included in this request.

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 foreseeable indirect physical change in the environment (CEQA 15061(b) (3)). The implementation of the ERP Systems does not include the potential for a significant environmental effect, and therefore is not subject to CEQA.

Respectfully Submitted,

Nafees Coleman, ERP Project Manager

Jay Panzica, Chief Financial Officer



ATTACHMENTS:

Description

Resolution No. 17-205

Cherry Road Services Agreement

Exhibit A - Cherry Road & City of Roseville SOW

ERP Exhibit 1- Conversion File

ERP Exhibit 2- Interfaces File

ERP Exhibit 3 - Long term support contract

ERP Exhibit 4 - Staffing

ERP Exhibit 5 - Payment Schedule

ERP Exhibit 7 - Module Descriptions

Exhibit B - CherryRoad/Oracle CSA Terms

Exhibit C - Cloud Services Ordering Document

ERP Council Presentation

Oracle Cloud Hosting & Delivery Policies

RESOLUTION NO. 17-205

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

WHEREAS, a services agreement for Enterprise Resources Planning (ERP) system software and implementation services, by and between the City of Roseville and CherryRoad Technologies, Inc., has been reviewed by the City Council; and

WHEREAS, in order to cover the cost of unexpected changes to the project scope or schedule, staff is requesting authorization for the Chief Financial Officer to approve the expenditure of no more than an additional 10% (approximately \$329,000) of the implementation costs of the services agreement with contingency funds; and

WHEREAS, all changes to the original cost of the project will be approved via a formal change order process, which is defined in the Software Contract & Statement of Work; 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 and any related forms on behalf of the City of Roseville; and

BE IT FURTHER RESOLVED that the Chief Financial Officer is 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 ten percent (10%) of the implementation costs.

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



SERVICES AGREEMENT

THIS AGREEMENT made the ____ day of _____, 2017, by and between City of Roseville, a municipal corporation, having its principal offices at Roseville, CA, hereinafter referred to as "Client," and CherryRoad Technologies Inc., with offices located at 301 Gibraltar Drive, Suite 2C, Morris Plains, New Jersey 07950, hereinafter referred to as "Consultant" in the following manner:

WITNESSETH:

WHEREAS, the Client is desirous of entering into an agreement with Consultant for work requested by the Client, and

NOW THEREFORE, the parties hereto, in consideration of the covenants, agreements, terms, and conditions herein contained, do agree as follows:

1. **Scope of Services:** The Statement of Work, attached as Exhibit A and incorporated as part of this Agreement, shall define the scope of services ("Services") for this engagement. Client acknowledges that the performance of the Services under this Agreement will be an interdependent effort with employees and agents from both Consultant and Client working together to perform the Services. Both parties agree to fully cooperate with each other in the performance of the Services and to meet the obligations assigned to each party in Exhibit A. Each party shall be responsible for the acts and omissions of its own employees and agents.
2. **Payment Terms:** A schedule of deliverables and progress payments has been defined based on the pricing outlined in Exhibit A to this Agreement. Exhibit A explicitly overrides any pricing and payment schedules referenced in Consultant's original proposal and in the Client's RFP. Consultant will invoice Client as identified in Exhibit A. Client agrees to remit payment for properly submitted invoices within thirty (30) days of receipt of invoice.
3. **Order of Precedence:** If there is a conflict between or among the provisions of this Agreement, the order of precedence is as follows: 1) the terms and conditions set forth in this Agreement; 2) the Statement of Work; 3) Consultant's Proposal 4) Client's Enterprise Resource Planning (ERP) System and Implementation Services, originally due 07/29/2016 and all associated addenda.
4. **Work Stoppage:** In the event Client fails to pay Consultant for work successfully completed in accordance with the terms of this Agreement, or if Client fails to meet its obligations identified in Exhibit A of this Agreement Consultant may temporarily cease any and all work under this Agreement ("Work Stoppage"), provided Consultant gives Client at least ten (10) calendar days' notice and Client fails to cure within such ten (10) calendar days. In such event, if the period of time for such Work Stoppage is more than ten (10) calendar days, Consultant shall have the right to terminate for cause. In the event Client cures by making full payment after the Work Stoppage and/or demonstrates to Consultant's satisfaction its

ability to meet its obligations prior to any termination, Consultant will return to work within a reasonable time, but in no event more than thirty (30) calendar days thereafter.

In the event the matter is resolved either between the parties or through dispute resolution in accordance with this Agreement and Consultant agrees to return to work hereunder, then Consultant shall have no liability for any changes, modifications or alterations made during the Work Stoppage by non-Consultant employees or subcontractors to the work previously performed prior to the Work Stoppage.

5. **New Services:** For a period extending 12 months from date of go-live of the final phase as identified in Exhibit A, Client may request in writing, in compliance with its public purchasing system, that Consultant perform certain services that are not specifically described in Exhibit A hereto but are related to the Services ("New Services"). These New Services shall be limited to the type of services previously delivered by the Consultant under Exhibit A or which are typically provided by Consultant to its public sector customers in the course of performing similar implementation services for those public sector customers. Notwithstanding the above, Consultant shall have the right to decline Client's request to provide such services, during that 12 month period, if the Consultant reasonably believes that: i) the services requested by the Client are outside the above criteria for New Services or ii) are for a customization that Consultant deems, in its reasonable opinion to be detrimental to meeting its performance obligations under this Agreement or iii) Client has failed to pay, per the terms of this Agreement, for New Services previously requested. In the event the Consultant agrees to perform such New Services, then Consultant shall perform such New Services on a time and materials basis, at an hourly rate not to exceed that described in Exhibit A unless otherwise agreed upon in writing, for each of the Consultant personnel assigned to perform such New Services. Requests for New Services will be limited to increments of no less than eight hours. Consultant shall commence performing the applicable New Services within thirty (30) calendar days of written notice from the Client's Project Manager.
6. **Warranty:** For a period of three months from the date of Final Acceptance of each module and for One Time System Events that would occur beyond the standard warranty term, Consultant warrants that (A) ALL WORK PERFORMED IN CONNECTION WITH THIS AGREEMENT SHALL BE PERFORMED IN A COMPETENT, PROFESSIONAL AND WORKMANLIKE MANNER, AND SHALL BE OF INDUSTRY STANDARD QUALITY; (B) ALL WORK PERFORMED AND ALL DELIVERABLES SHALL COMPLY WITH APPLICABLE LAWS; AND (C) ALL WORK PERFORMED AND ALL DELIVERABLES SHALL BE PROVIDED IN ACCORDANCE WITH AND SHALL CONFORM IN ALL MATERIAL RESPECTS TO ANY SPECIFICATIONS AND REQUIREMENTS SET FORTH IN THIS AGREEMENT INCLUDING CONSULTANT'S RESPONSES TO THE FUNCTIONAL REQUIREMENTS IDENTIFIED AS SOW EXHIBIT 6 - FUNCTIONAL REQUIREMENTS. For purposes of this section, One Time System Events shall include Client's year-end close, CAFR development, 1099 generation, fixed asset depreciation, encumbrance rollover, interest apportionment, budget development (including operation, personnel/position, and capital) and load of budget to GL, W-2 generation, benefit open enrollment, and any required tax reporting.

Consultant represents and warrants that it shall: (a) provide the Services in a professional and workmanlike manner; (b) provide the Services with promptness and diligence and in accordance with the accepted practices and professional standards of leading providers performing services similar to the Services; and (c) use an adequate number of qualified

individuals with suitable training, education, experience and skill to perform the Services. To receive warranty remedies, Client must report any deficiencies to Consultant in writing within the Warranty Period. Consultant shall promptly and diligently correct all deficiencies in the Services or Work identified by Client during the Warranty Period provided that the defective Services or Work is not caused any inappropriate, improper or unforeseen usage of the Work or Services by the Client unless such actions are taken at the direction of the Consultant. If the deficiency is related to a software issue beyond the control of Consultant, Consultant shall work in good faith with Oracle to resolve the situation or develop a work around solution that materially meets the Client's requirements as set forth in the Statement of Work.

THE WARRANTIES CONTAINED HEREIN AND IN THE STATEMENT OF WORK ARE CONSULTANT'S SOLE AND EXCLUSIVE WARRANTIES. CONSULTANT AFFIRMATIVELY EXCLUDES ANY AND ALL OTHER WARRANTIES, CONDITIONS, OR REPRESENTATIONS (EXPRESS OR IMPLIED, ORAL OR WRITTEN), WITH RESPECT TO THE SERVICES PROVIDED INCLUDING ANY AND ALL IMPLIED WARRANTIES OR CONDITIONS OF TITLE, MERCHANTABILITY, OR FITNESS OR SUITABILITY FOR ANY PURPOSE (WHETHER OR NOT THE CONSULTANT KNOWS, HAS REASON TO KNOW, HAS BEEN ADVISED, OR IS OTHERWISE IN FACT AWARE OF ANY SUCH PURPOSE) WHETHER ARISING BY LAW OR BY REASON OF CUSTOM OF THE TRADE.

7. **Indemnification:** Consultant shall, at all times hereafter, indemnify, hold harmless and, defend Client, and its officers, agents, and employees from and against any and all third-party claims, suits, actions, demands, causes of actions of any kind or nature, including all costs, expenses and attorneys' fees, arising out of any negligent or willful misconduct of Consultant and its employees and subcontractors in the performance of this Agreement. Client shall fully cooperate with Consultant in the course of any such defense, including, without cost, providing resources, information, and individuals deemed reasonably necessary by Client to effectively defend any such action. Client agrees not to intentionally interfere or otherwise undermine any defense, negotiations, or settlement conducted by Consultant to resolve any such matter.
8. **Termination:** This Agreement may be terminated upon the following events:

Termination by Mutual Agreement. In the event the parties mutually agree in writing, this Agreement may be terminated on the terms and dates stipulated therein.

Termination Without Cause. Client shall have the right to terminate this Agreement without cause by providing Consultant with thirty (30) calendar days' written notice.

Termination for Cause. In the event of a material breach, either party may provide the other party with written notice of the material breach, with such sufficient detail so the party can readily understand the claim for material breach. The other party shall have thirty (30) calendar days from the date of its receipt of such notification to cure such material breach. If the material breach is not cured within that time period, the non-breaching party may terminate this Agreement immediately.

Termination for Lack of Funds. In the event the funds to finance this Agreement become unavailable or are not allocated, Client shall provide Consultant with thirty (30) calendar

days' written notice of termination. Nothing in this Agreement shall be deemed or construed to prevent the parties from negotiating a new Agreement in this event.

Upon termination of this Agreement for any reason, including expiration, Consultant shall place no further orders nor enter into subcontracts for materials or services unless it is necessary in accordance with agreed upon wind-down disentanglement procedures. Consultant shall, upon receipt of termination notice, unless otherwise directed by the Client (i) take such action as may be necessary for the protection and preservation of the Client's materials and property; and (ii) shall act in good faith to mitigate costs to Client.

In the event of termination of this Agreement, Client shall pay for completed Work delivered as well as for Work performed by Consultant through the date of termination, including completed milestones/deliverables and partially completed milestones/deliverables (on a percentage of completion basis) that was not yet completed or received by the Client but was performed pursuant to this Agreement. Upon payment for such Work, Client shall be entitled to all completed and uncompleted Work.

In the event of any termination, Client and Consultant shall mutually agree upon "wind-down" disentanglement procedures to include, without limitation, the scope, staffing, and costs required by such procedures. Such services shall be paid to Consultant on a time and materials basis at the rates listed in this Agreement. If this Agreement is terminated by Client for cause, Consultant shall deliver Client data in a commercially reasonable form to Client and assist and cooperate with necessary transition tasks at no additional cost.

Notwithstanding any other provisions of this Agreement, the provisions regarding insurance, indemnification, confidentiality, limitation of liability, non-solicitation and any other provisions which by their terms survive, shall survive the termination or expiration of this Agreement.

- 9. 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 Client, 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 Client'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 Client 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 Client (if agreed to in a written contract) before Client'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 Client in the same manner and to the same extent as Consultant is bound to Client 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 Client'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 Client. Client 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 Client, 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 Client from taking such other actions as are available to it under any other provisions of this Agreement or law.

10. Subcontractors: Consultant shall not be entitled to subcontract the performance obligations provided herein to any other party without the prior written consent of Client, which shall not be unreasonably withheld, conditioned, or delayed. Consultant shall not be allowed to assign any rights, except monies which may become due under this Agreement,

without the prior written approval of Client, such approval not to be unreasonably withheld, conditioned, or delayed.

Consultant shall be fully responsible for all acts and omissions of its subcontractors to the same extent that Consultant is responsible for the acts and omissions of persons directly employed by it. Nothing in this Agreement shall create any contractual relationship between any subcontractor and Client or any obligation on the part of Client to pay or to see the payment of any monies due any subcontractor.

- 11. Records to be kept by Consultant:** Consultant and its subcontractors shall maintain all files and records relating to the services performed hereunder during the term of this Agreement and for a period of not less than one (1) year after the date of termination or expiration. Provided, however, that in the event of litigation or settlement of claims arising from the performance of this Agreement, Consultant and its subcontractors shall maintain all files and records until such litigation, appeals or claims are resolved. Duly authorized representatives of Client shall have right of access during normal business hours and after reasonable notice to Consultant's and subcontractors' files and records relating to the services performed hereunder, and may review and copy the files and records at appropriate stages during performance of the services and during the one (1) year period following termination or expiration of this Agreement. Consultant shall include this provisions in its contracts with all subcontractors.
- 12. Force Majeure:** Neither party shall be liable to the other for any failure or delay in performance hereunder due to circumstances beyond its reasonable control including, but not limited to acts of God; labor disputes; and governmental and judicial action not the fault of the party causing such failure or delay in performance. Upon receipt of notice of failure or delay in performance caused by the foregoing, performance time shall be considered extended for a period of time equivalent to the time lost as a result of any such delay. If either party is unable to continue to perform for a period of thirty (30) calendar days from the date such notice was issued, then either party may terminate this Agreement.
- 13. Non-Disclosure:** During the term of this Agreement, Client will have access to and become acquainted with Consultant's written and oral confidential and proprietary Information. Such information shall not be disclosed by Client to any third-party without the prior written consent of Consultant, or as required by law subject to compliance with the procedure set forth in this Section.

During the term of this Agreement, Consultant will have access to and become acquainted with Client's written and oral confidential and proprietary information. Such information shall not be disclosed by Consultant to any third-party without the prior written consent of Client, or as required by law subject to compliance with the procedure set forth in this Section.

The following information shall not be considered confidential and proprietary information for the purposes of this Agreement: information previously known when received from the other party; information freely available to the general public; information which is now or hereafter becomes publicly known by other than a breach hereof; information which is developed by one party independently of any disclosures made by the other party of such information; or information which is disclosed by a party pursuant to subpoena or other legal process and which as a result becomes lawfully obtainable by the general public.

If either party is confronted with legal action or believes applicable law requires it to disclose any portion of the other party's confidential and proprietary information protected hereunder, that party shall promptly notify the other, at which point the other party may provide input as to what information it believes to be confidential and proprietary and/or seek to obtain a protective order or other similar order. Unless directed otherwise by a court order, Client shall retain full and complete discretion in determining the scope and extent of its obligation to disclose information and/or documents relating to this Agreement as required by the Public Records Act or any other applicable law.

The parties acknowledge that a breach of the provisions of this Section will result in immediate irreparable harm to the aggrieved party, and the aggrieved party shall be entitled to immediate temporary, preliminary, and permanent injunctive or other equitable relief.

- 14. Dispute Resolution:** Any dispute, disagreement, claim or controversy between the parties arising out of or relating to this Agreement (the "Disputed Matter") shall be resolved by mutual agreement by first having the Project Manager for Consultant and the Project Manager or Project Leader for Client meet to endeavor to resolve such dispute. If a resolution to such dispute does not occur during such meeting or within three (3) business days thereafter, the parties agree to elevate the dispute to a meeting of the Client's Project Steering Committee. If a resolution of such dispute does not occur during such meeting or within five (5) business days thereafter, the parties agree to elevate the dispute to the Vice President or President level of Consultant and Client's City Manager. If either of the representatives at this level concludes, after a good faith attempt to resolve the Disputed Matter, that amicable resolution through continued negotiation does not appear likely, either party may seek relief by mediation and/or legal action.

During the pendency of a dispute between the parties, Consultant will not interrupt or suspend or terminate the provision of Services to Client or perform any action that prevents, impedes, or reduces in any way the provision of Services, unless the nature of the dispute makes progress of the Services infeasible.

- 15. Non-Discrimination:** Consultant agrees that it will not discriminate against any person(s) because of age, ancestry, race, color, creed, marital status, political affiliation, religion, disability, national origin, citizenship, sex, or sexual orientation.
- 16. Notice:** Any notice hereunder by one party to the other party shall be given in writing by personal delivery, facsimile, regular mail, overnight mail, or certified mail with proper postage, to the party at the address designated in this Agreement. Any notice shall be effective on the date it is received by the addressee. Either party may change its address for notice purposes by giving the other party notice of such change in accordance with this paragraph.

Notices shall be addressed as follows:

CLIENT:

Contract Administrator: Nafees Coleman, MS, PMP ERP Project Manager
Client's Address: 316 Vernon Street, Suite 300, Roseville, CA 95678
(916) 774-5163

CONSULTANT:

CherryRoad Technologies Inc.
301 Gibraltar Drive, Suite 2C
Morris Plains, NJ 07950
Attn: Barbara M. Robinson
Phone: (973) 541-4212
Fax: (973) 541-2545

17. Waiver or Modification of Agreement:

- a) Both parties understand and agree that any and all changes and modifications to the terms and conditions of this Agreement shall be by mutual written agreement of both parties.
- b) No waiver or modification of this Agreement or of any covenant, condition, or limitation contained herein shall be valid unless it is reduced to written form and duly executed by the parties. No evidence of any waiver or modification of the terms herein shall be offered or received into evidence in any proceeding, mediation, arbitration, or litigation between the parties arising, in any manner, out of this Agreement, unless such waiver or modification is in writing and duly executed by the parties.
- c) No waiver by either party of any default, breach or condition precedent, shall be construed as a waiver of any provision of this Agreement nor as a waiver of any other default, breach, condition precedent, or any other right hereunder.

18. Governing Law: The validity, performance and enforcement of this Agreement shall be governed by and be construed in accordance with the laws of the State of California, without regard to the conflicts of law rules thereof and the state courts or the federal courts of California shall have exclusive jurisdiction and venue over the parties with respect to any dispute or Disputed Matter arising under this Agreement. By signing this Agreement, each party consents to personal jurisdiction in state and federal courts located in California and agrees to not raise any defense to same.

19. Non-Solicitation of Employees: Consultant and Client agree that neither party shall directly or indirectly solicit for employment any employee of the other party. This clause shall remain in effect during the term of this agreement and for a period of one year after the termination of this agreement, unless prior written consent of the other party is first obtained.

20. Independent Contractor Status: Client expressly acknowledges that Consultant is an "independent contractor", and nothing in this Agreement is intended nor shall be construed to create an agency relationship, an employer/employee relationship, a joint venture relationship, or any other relationship allowing Client to exercise control or direction over the

manner or method by which Consultant or its subcontractor performs hereunder. Client shall neither have nor exercise any control or direction over the methods by which the Consultant shall perform its work and functions other than as provided in this Agreement. No party shall have the authority to bind the other or otherwise incur liability on behalf of each other.

- 21. Change Orders:** Modifications to the Statement of Work shall be mutually agreed upon in writing between the parties and will be governed by the terms and conditions of this Agreement. Changes in scope will be based on either a fixed fee or a time and materials basis, using rates consistent those identified in Exhibit A and will result in the issuance of a Change Order by Client. Consultant shall not be obligated to provide the work required by the change in the Statement of Work and Client shall not be obligated to pay for any work until such time as the Change Order is agreed to in writing by both Consultant and Client.
- 22. Severability:** A determination for any reason that any provision of this Agreement is void, invalid, or unenforceable by a court of appropriate jurisdiction shall not affect the enforceability or validity of any other provision of this Agreement or the whole of this Agreement, but such term(s) or provision(s) shall be deemed modified to the extent necessary. The parties shall cooperate and use their best efforts to amend this Agreement in such a way as to confer upon the parties (to the greatest extent possible) the benefits and rights which they would have possessed under the Agreement as a whole, had the invalidated provisions remained in effect. Failing such agreement by the parties, the Agreement shall be construed by the court (to the greatest extent possible) in such a way as to confer upon the parties the benefits and rights which they would have possessed under the Agreement as a whole, had the invalidated provision(s) remained in effect.
- 23. Headings or Captions:** The paragraph headings or captions used in this Agreement are for identification purposes only and do not limit or construe the contents of the paragraphs.
- 24. Limitation on Liability:** EXCEPT WITH RESPECT TO THE INDEMNIFICATION, NON-DISCLOSURE OBLIGATIONS SET FORTH HEREIN, OR A PARTY'S WILLFUL OR GROSSLY NEGLIGENT MISCONDUCT, AND NOTWITHSTANDING ANYTHING CONTAINED IN THIS AGREEMENT TO THE CONTRARY, IN NO EVENT SHALL EITHER PARTY BE RESPONSIBLE FOR SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY OR PUNITIVE DAMAGES OF ANY KIND OR NATURE, INCLUDING WITHOUT LIMITATION, LOST PROFITS, LOST REVENUES OR OTHER MONETARY LOSS, ARISING OUT OF OR RELATED TO THIS AGREEMENT AND ANY ACTIONS OR OMISSIONS WITH RESPECT THERETO, WHETHER OR NOT ANY SUCH MATTERS OR CAUSES ARE WITHIN A PARTY'S CONTROL OR DUE TO NEGLIGENCE OR OTHER FAULT ON THE PART OF A PARTY, ITS AGENTS, AFFILIATES, EMPLOYEES OR OTHER REPRESENTATIVES, AND REGARDLESS OF WHETHER SUCH LIABILITY ARISES IN TORT, CONTRACT, BREACH OF WARRANTY OR OTHERWISE. ANY LIABILITY INCURRED BY CONSULTANT IN CONNECTION WITH THIS AGREEMENT SHALL BE LIMITED TO TWO TIMES THE AMOUNT OF THIS AGREEMENT.
- 25. Key Personnel:** The Client shall have the ability to interview and approve key personnel proposed by Consultant for the project which approval shall not be unreasonably withheld. The Client shall have the right to dismiss key personnel from the project by informing the Consultant of reason for dismissal. Other than for reasons outside of Consultant's control (e.g., death disability, illness, family or medical leave or cessation of employment with Consultant), Consultant shall not remove or transfer a person filling a Key Personnel role without the prior written approval of Client, which approval shall not be unreasonably withheld.

26. Work Products: Consultant shall grant Client, a perpetual, irrevocable, non-assignable, non-exclusive license to all work product and deliverables created by Consultant for Client under this Agreement for which payment has been made or provided to Client at no charge ("Work"). Consultant shall acquire no rights in any property or information of Client or licensors of Client, except as otherwise expressly provided in this Agreement.

Further, Consultant will retain ownership of all intellectual property, knowledge, techniques, procedures, routines, templates, and methods which have been developed by Consultant in its regular course of business and not for specific use in performance of this Contract, and used in the provision of services ("Consultant Tools"). For Work which has been paid for by Client or provided to Client for no charge, Consultant shall grant Client a perpetual, irrevocable, non-assignable, non-exclusive license to all Contractor Tools that Consultant embeds in or provides with any Work or that are otherwise used in connection with the Services. Consultant further grants Client a right to modify, reproduce, or otherwise use the Work or Consultant Tools in connection with its internal business or to share Consultant Tools or Work with other public sector entities for their internal business use.

27. Point of Contact: Should an occasion arise wherein a management decision is necessary to proceed, Client's Project Manager shall serve as the Client point of contact on all matters to be reviewed and considered.

28. Term of Agreement: From the date of execution through completion of the Services and any renewal options exercised pursuant to the CherryRoad CSA.

29. Entire Agreement: This Agreement, together with the exhibits constitutes the entire agreement between the parties hereto and is a complete and exclusive statement, and all prior agreements, discussions, and understandings are merged herein.

30. Binding Effect: Each party, and each person signing on behalf of a party, represents and warrants that it, he or she has full legal capacity and authority on its own behalf and on behalf of its predecessors, successors, and assigns heretofore and hereafter, to enter into and perform the respective obligations under this Agreement without any additional consent or approval. In addition, each of the parties hereby agrees, represents, and warrants that the execution, delivery, and performance of this Agreement do not conflict in any material respect with or constitute a material breach or material default under the terms and conditions of any material documents, agreements, or other writings to which it is a party. This Agreement shall be binding upon, and inure to the benefit of the parties hereto, their representatives, employees, agents, independent contractors, successors and assigns.

31. Counterparts: This Agreement may be executed in one or more counterparts. All executed counterparts, each of which shall be deemed an original and all such counterparts shall constitute one and the same instrument.

32. Participation by Other Local Government Agencies: Consultant agrees to allow other government entities or agencies to purchase services pursuant to the terms and conditions of this Agreement if such agencies are authorized, by law or their governing bodies, to execute such purchases. Client shall not be a party to such purchases and assumes no liability or responsibility associated with such purchases.

- 33. Good Faith of Parties:** In the performance of this Agreement or in considering any requested approval, acceptance, or extension of time, the parties agree that each will act in good faith and will not act unreasonably, arbitrarily, capriciously, or unreasonably withhold, condition, or delay any approval, acceptance, or extension of time required or requested pursuant to this Agreement.
- 34. CherryRoad/Oracle Public Sector Cloud Services Agreement v.1:** The CherryRoad/Oracle Public Sector Cloud Services Agreement v.1 (the "CherryRoad CSA") is attached hereto as Exhibit B and its terms are fully incorporated herein. The terms and conditions of the CherryRoad CSA shall govern any Cloud Services ordered by Client through the CherryRoad CSA and Cloud Services Ordering Document. CherryRoad represents that it is an authorized reseller of the Oracle Cloud Services and that it has the authority and right to enter into the CherryRoad CSA through which Client shall order Oracle Cloud Services. All rights, remedies, warranties, obligations and representations made or given to or by Oracle in the CherryRoad CSA shall also be rights given to Consultant or Client, as may be applicable. The CherryRoad CSA terms and conditions shall take precedence in the event of a conflict with the terms and conditions of this Agreement including any exhibits, except that section 24 of this Agreement shall take precedence with respect to CherryRoad's limitation of liability. For the avoidance of doubt, Consultant shall invoice Client for Cloud Services and Client agrees to remit payment to Consultant for submitted invoices within thirty (30) days of receipt of invoice. Any additional Cloud Services that Client wishes to purchase shall be incorporated into an amendment to this Agreement.
- 35. Cloud Services Ordering Document:** The Cloud Services Ordering Document is attached hereto as Exhibit C and its terms are fully incorporated herein.
- 36. ADP GMSA:** To the extent that Client desires to purchase or use ADP's services through Consultant, the parties shall amend this Agreement to reflect same.

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 _____, 2017, and Consultant has caused this Agreement to be executed.

CITY OF ROSEVILLE, a municipal corporation

BY: _____

ROB JENSEN

City Manager

ATTEST:

BY: _____

SONIA OROZCO

City Clerk

APPROVED AS TO FORM:

BY: _____

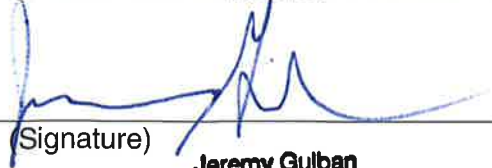
ROBERT R. SCHMITT

City Attorney

APPROVED AS TO SUBSTANCE:

BY: _____

CHERRYROAD TECHNOLOGIES INC.



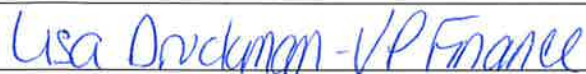
(Signature)

Jeremy Gulban
Chief Executive Officer

(Name & Title)



(Signature)



(Name & Title)

EXHIBIT A
STATEMENT OF WORK

EXHIBIT B

CHERRYROAD/ORACLE PUBLIC SECTOR CLOUD SERVICES AGREEMENT

EXHIBIT C
CLOUD SERVICES ORDERING DOCUMENT

City of Roseville

Statement of Work

4/17/19

Table of Contents

Section 1: Back ground and Overview of Project	1
1.1 Project Criteria for Success	1
1.2 Project Scope	2
1.2.1 Functional / Module Scope	2
1.2.2 Organizational Scope	5
1.2.3 Data Conversion Scope	5
1.2.4 Interface Scope	6
1.2.5 Modification / Enhancement Scope	6
1.2.6 Reporting Scope	7
1.2.7 Workflow Scope	7
1.2.8 Deliverables	8
Section 2: Project Governance	9
2.1 City Project Structure and Responsibilities	10
2.2 Vendor Project Roles and Responsibilities	12
2.3 Third Party Vendors	13
2.4 Project Management	13
2.4.1 Project Plan	14
2.4.2 Project Documentation	14
2.4.3 Project Status Reports	14
2.4.4 Steering Committee Meetings	15
2.4.5 Requirements Traceability Matrix	15
2.4.6 Issue Log	15
2.4.7 Decision Matrix	15
2.5 Acceptance	16
2.5.1 Deliverable / Milestone Acceptance	16
2.5.2 ERP System / Phase Acceptance	16
2.5.3 Acceptance Form	16
2.6 Issue Resolution	16
2.6.1 Issues Resolution Process	16
Section 3: Technology Requirements	17
3.1 Technology Architecture	17
3.2 System and Device Requirements	17
3.3 Required Environments	18
3.4 Hardware Availability	18
3.4.1 Requirements for Project Start	18

Section 4: Implementation.....	19
4.1 Schedule.....	19
4.1.1 Project Phases	19
4.2 Implementation Methodology / High Level Plan	20
4.2.1 Project Management	21
4.2.1.1 Implementation Tasks Roles	22
Please see Exhibit 5 for the complete the Deliverable/Milestone plan.....	22
4.2.2 Project Planning and Discovery	22
4.2.3 Solution Configuration and Prototype(s)	24
4.2.4 Solution Deployment and Testing	27
4.2.5 Training and Implementation.....	30
4.2.6 Production Support.....	33
4.3 Deliverables and Milestones.....	35
Section 5: Change/Project Management.....	56
Section 6: End User Training	58
6.1 Training Coordination	59
6.2 Training Material Development.....	59
6.3 Training Courses	59
6.4 Training Delivery.....	61
6.5 Training Evaluation and Follow Up.....	61
Section 7: Quality Assurance	62
Section 8: Post Live Support.....	63
8.1 Post Live Support Scope	63
8.2 Post Live Support Duration.....	63
Section 9: Facility Requirements.....	64
9.1 Project Team Equipment.....	64
9.2 Project Team Facilities / Workspace / Security Access.....	64
Section 10: Personnel Requirements.....	65
Section 11: Payment Schedule	65
Section 12: Appendix	65
12.1 Functional Requirements.....	65
12.2 Module Description	65
12.3 Deliverable Expectation Documents	65
12.4 Staffing and Matrix.....	65

Section 1: Back ground and Overview of Project

The City of Roseville is an incorporated city with a population of more than 122,000 residents, located in Placer County, approximately 16 miles northeast of Sacramento, California. The City is a Charter city operating under City Council/City Manager form of government.

With growth projected over the next decade, the City has recognized the need to improve its ability to deliver services and reduce operational costs using modern technology. The new ERP system is intended to meet the entire suite of administrative management requirements of the City over the next decade through a state-of-the-art technology and software infrastructure.

Some of the many services the City provides its residents include:

- Public Safety (Fire and Police)
- Environmental Utilities (water, waste water, refuse, recycle, storm water)
- Electric Utility
- Public Transportation
- Planning (Building Inspections, Inspections, Code Enforcement)
- Economic Development
- Financial
- Housing Services
- Parks and Recreation
- Library
- Public Works

The City's primary financial system is SunGard Public Sector's Integrated Financial and Administrative Solution (IFAS). While the IFAS system has been stable and reliable it lacks integration to other key City systems, a modern user interface as well as other features that are intuitive and common with modern systems.

The City desires to deploy and implement an Enterprise Resource Planning (ERP) System that meets the administrative and business management needs of the City including Financial Management, Procurement, Human Capital Management and Budgeting.

1.1 Project Criteria for Success

With this project, the City aims to improve business processes, gain efficiencies, simplify and standardize use of systems, and install core public sector ERP functionality.

The City identified the following items they would consider project successes when the ERP is implemented:

- Improved business processes
- Integration with other primary city systems
- Improved reporting
- Ad-hoc reporting that can be performed by users using system reporting tools
- Redesigned chart of accounts
- Management self-service

- Employee self-service
- Workflow and electronic signatures
- Effective dating capabilities
- Integration with CalPERS
- Improved open enrollment process
- More efficient use of personnel resources
- Reduction of shadow systems

1.2 Project Scope

The project scope includes all tasks necessary for delivering the overall project criteria for success, implementation of the scope identified in this section as defined by the appropriate roles and responsibilities of this SOW.

Core ERP

- Financials
 - General Ledger
 - Purchasing / Contracts
 - Accounts Payable
 - Accounts Receivable/Misc. Billing
 - Project / Grant Accounting
 - Capital Assets
 - Budget
- HR/Payroll
 - Human Resources
 - Benefit Administration
 - Leave Management
 - Payroll

The City will continue to use its existing Time Entry and Scheduling applications and interface to the new ERP System.

The City will be deploying and implementing these functions using an Oracle SaaS/Cloud based solution.

1.2.1 Functional / Module Scope

The application module descriptions in this section provides an overview of each of the functional applications to be implemented. The functionality proposed will cover all functional areas within each category listed below and as is more thoroughly described in SOW Exhibit 6 - Functional Requirements.

A brief description of each major application component is outlined next:

ORACLE ERP CLOUD SERVICE

Oracle ERP Cloud Services modules to be implemented to meet the City's requirements includes the following products:

- **Fusion Financials Cloud Service** includes the following modules:
 - **Fusion General Ledger** – The Fusion Financials General Ledger applications is a comprehensive, flexible, and advanced general ledger solution that supports all accounting, financial reporting, allocation, and journal entry processes.
 - **Fusion Payables and Payments** – Fusion Accounts Payable and Payments provides efficient invoicing capabilities and payment processes to address all vendor, employee and related payment activity.
 - **Fusion Receivables** – Fusion Accounts Receivable manages and tracks all billing and cash collection activities along with a comprehensive Customer database, automated billing and statement generation, and multiple methods to record cash and revenue
 - **Fusion Assets** – records, tracks, and manages all capital assets including accounting for those assets, depreciation, location tracking, and employee assignments.
 - **Fusion Cash Management** – is a comprehensive cash accounting solution that supports full bank integration, cash planning and projections, and auto reconciliation with all cash related transactions.
- **Fusion Expenses** – is a travel and expense management solution that is fully integrated with accounts payable.
- **Fusion Automated Invoice Cloud Service** - provides out-of-the-box invoice imaging integration. Supplier invoices can be scanned with intelligent document recognition and then automatically routed to the appropriate finance personnel for faster completion, approval and payment processing. Invoice images can be viewed directly within Fusion Payables
- **Fusion WebCenter Forms Recognition Cloud Service** - is a learning-based intelligent document recognition (IDR) solution that can recognize, categorize and extract information from any type of document. Oracle WebCenter Forms Recognition uses intelligence - not templates - to effectively locate, extract, and link data to back-end systems and processes
- **Fusion Transactional Business Intelligence Cloud Service** – is a reporting facility that allows non-transactional users to receive and create reports from data in the ERP System.
- **Purchasing** – Oracle Fusion Purchasing automates purchasing transactions and provides a robust work area for buying professionals to manage exceptions. Organizations can execute routine transactions without manual intervention, increase productivity, and enforce compliance at every step. Supplier and agreement controls can be leveraged to automate purchase order creation from requisitions and communicate purchase orders to suppliers.
- **Self-Service Procurement** – Oracle Fusion Self-Service Procurement provides a user-friendly approach to managing employee requests for goods and services and automates and simplifies the receiving process.
- **Fusion Sourcing** - Oracle Sourcing is an electronic solicitation management application for both buyers and suppliers. It allows the buyers to create, manage, and publish their solicitations so that suppliers can view them electronically and respond online. It supports various types of solicitations

including RFI (Request for Information), RFQ (Request for Quote), RFP (Request for Proposal), and ITB (Invitation to Bid). Buyers can create solicitations to include: Terms and conditions; Suppliers based on commodity codes; and Requirements, or questions, which can be weighted and scored

- **Fusion Supplier Portal** - An integral part of Oracle Fusion Procurement, Oracle Fusion Supplier Portal improves the way you interact and collaborate with suppliers. With Oracle Fusion Supplier Portal, your suppliers gain access to a secure, integrated work area that provides full visibility to transactions, offers closed loop collaboration, and enables electronic invoicing. Suppliers can be quickly on-boarded through a simple online registration process. And once they are active, suppliers can easily manage their contact information to ensure that you have up to date and accurate information. Suppliers can also manage their business classifications during registration.
- **Procurement Contracts** – Oracle Fusion Procurement Contracts helps an organization create quality contracts faster and reduce risk with consistent enterprise standards, policies that govern their use, and flexible tools.
- **Enterprise Planning and Budgeting** – Oracle Planning and Budgeting Cloud Service is a flexible planning application based on Oracle Hyperion Planning that supports enterprise wide planning, budgeting, and forecasting in a cloud-based deployment model. Oracle Planning and Budgeting Cloud Service provides a Web and Microsoft Office enabled planning and modeling framework that supports driver based planning to help connect operational assumptions to financial outcomes.
- **Enterprise Performance Reporting Cloud Service** - Enterprise Performance Reporting Cloud is a secure, collaborative, and process driven service for defining, authoring, reviewing, and publishing financial and management report packages.
- **Projects Financials Cloud Service** – Project Financial Management applications in the Oracle Project Portfolio Management Cloud Service enable you to plan, organize, and manage activities, resources, cost, billing, and revenue to bring about the successful completion of specific project goals and objectives.
- **Fusion Grants Management** – Oracle Fusion Grants Management allows you to have complete visibility into the all aspects of your awards. Quickly visualize the current spending status and drill into funding, budget, commitment, and expenditure details, as well as all related conversations and documents
- **Fusion Contracts Billing** – Oracle Fusion Project Contract Billing delivers a highly flexible approach to project contract-based billing, segregating the planning and execution of project work with a comprehensive, integrated solution providing full control over contract terms, rates and limits including when and how to recognize revenue and generate invoices.

ORACLE HUMAN CAPITAL MANAGEMENT (HCM) CLOUD SERVICE

The following modules in the HCM Cloud will be deployed and implemented for the City:

- **Fusion HCM Base Cloud Services** – include the following modules:
 - **Fusion Human Resources** – delivers seamless management of employees, contingent workers and other persons across the enterprise that may have simple or complex work relationships with the organization. Human Resources provides a simple user interface to deliver relevant and secure information to users. Best-in practice processes, interactive organizational charts, collaborative tools, predictive analytics, and productive self-service are natively delivered out-of-the box.

- **Fusion Benefits** – Oracle Fusion Benefits is a rules-based benefits application that enables organizations to manage and deliver benefits programs to meet their mission, objectives, and strategic alignment to the organization. It supports the cafeteria style of choosing benefits as well as flex credits if required. Benefits self-service presents the employee with an intuitive process that guides them through selection of their eligible benefits. Employees can review and update their contacts as part of the enrollment guided process and also select dependents and beneficiaries in a separate step at the end of the enrollment process.
- **Fusion Absence Management** – As an integral part of the Oracle HCM Cloud Service solution, Absence Management enables organizations to create basic and complex as well as highly differentiated absence plans while providing simplified and smart absence transactions for employees, managers, and administrators.
- **Fusion Payroll** – Oracle Fusion Payroll is a rules-based payroll management system enabling workforce cost controls that ensure the entire workforce is paid on time and according to compensation rules. Fusion Payroll provides process flows that appear as checklists allowing users to configure payroll processing steps and assign owners and deadlines. Fusion Payroll also provides a Payroll Dashboard that proactively brings payroll information directly to the user in real-time

THIRD-PARTY PRODUCTS/APPLICATIONS

The following third-party products/applications will be incorporated into the overall implementation of the new ERP System.

- **Vertex** – Oracle Payroll Cloud Service in the United States includes delivery of the required Vertex Tax Calculation Module ADP has been removed

1.2.2 Organizational Scope

All Organizations/Departments in the City that interact with or are impacted by the new ERP System will be included in the scope of the project.

1.2.3 Data Conversion Scope

Conversion Data

The scope of data to be converted for the City's ERP System has been summarized in Exhibit 1 – Conversions in this SOW.

Conversion Responsibilities

The City will be responsible for creating spreadsheet data or extract files of data from external systems to be converted or interfaced to Oracle and for any manual conversion efforts including data cleansing and conversion reconciliation that will be required for the new ERP System.

The City's responsibilities for conversion will include:

- Assist CherryRoad staff in understanding current legacy system and data conversion requirements.
- Supporting the CherryRoad Conversion Design efforts.
- Reviewing automated File Loader and Spreadsheet loader processes and templates prepared by CherryRoad to support conversions.
- Extracting required conversion data from legacy systems and populating the conversion spreadsheets and/or creating a file in the format desired by the File Loader processes.
- Assisting CherryRoad in testing all automated conversions.
- Completing all data cleansing and manual conversion activities.
- Conducting conversion reconciliation and verification.

1.2.4 Interface Scope

Anticipated Interfaces

The scope of required Interfaces for the City's ERP System has been summarized in Exhibit 2 – Interfaces to the SOW.

Interface Responsibilities

The City will be responsible for creating spreadsheet data or extract files of data from external systems to be interfaced to Oracle and will process data extracts created by CherryRoad for outbound interface data. In addition, the City will be responsible for all interface verification and reconciliation activities that will be required for the new ERP System.

The City's key responsibilities for Interfaces will include:

- Assist CherryRoad staff in understanding current legacy system and interface requirements.
- Supporting the CherryRoad Interface Design efforts.
- Reviewing automated File Loader and Spreadsheet loader processes and template prepared by CherryRoad.
- Extracting required interface data from legacy systems and populating the interface spreadsheets and/or creating a file in the format desired by the File Loader processes.
- Processing a data extract created by CherryRoad and handling all outbound interface requirements to legacy applications.
- Assisting CherryRoad in testing all interfaces.
- Completing all data cleansing needed for interfaces.
- Conducting interface reconciliation and verification.

1.2.5 Modification / Enhancement Scope

There are no "customizations, modifications or code enhancements" of the Oracle Cloud applications permitted in a SaaS/Cloud environment. The general approach for the ERP system implementation assumes that the City will adapt their business processes and use the delivered best practices, reports and workflows to meet their needs.

To meet any unique requirements of the City, CherryRoad will:

- Implement City-specific configurations and business rules using standard delivered functionality.
- Incorporate and configure the delivered and industry best practice workflows and business processes in the applications.
- Recommend any needed business process changes for the City to implement.

1.2.6 Reporting Scope

The general approach for the ERP system implementation assumes that the City will adapt their business processes and use the delivered best practices, reports and workflows to meet their needs. The Oracle Cloud/SaaS application products come complete with a large number of standard reports for each module.

In this regard:

- Specific custom reports to be created by CherryRoad are not in scope.
- Should a report be required to specifically meet a functional requirement that cannot otherwise be met, CherryRoad will perform up to 100 hours of such report creation activities at no additional cost.
- Any custom reports needed to meet unique City reporting requirements will be identified during the Gap Analysis and developed by the City using the ad-hoc reporting and workflow tools available with the Oracle Cloud software.
- CherryRoad has allocated 200 hours of training to the City in the use of Oracle report development tools and will assist the City in identifying and designing any custom reports at no additional costs.

1.2.7 Workflow Scope

The general approach for the ERP system implementation assumes that the City will adapt their business processes and use the delivered best practices, reports and workflows to meet their needs.

In this regard:

- The Oracle Cloud/SaaS application products come complete with a large number of standard workflows for each module.
- Delivered workflows can be configured to support City specific business rules and processing requirements.
- If delivered workflows require custom SQL configurations to meet unique City workflow and approval requirements as supported by the Cloud applications – CherryRoad will include three (3) such configurations within our scope as mutually determined by CherryRoad and the City. In the event more than three (3) of such configurations are necessary to satisfy the City's functional requirements, CherryRoad will develop all configurations as necessary to satisfy requirements and the additional effort will be handled via a change request.
- The City will also adjust its workflow and approval business processes to meet unique workflow requirements as needed.

1.2.8 Deliverables

As part of the implementation process, CherryRoad will produce a variety of deliverables and establish milestones for completion of tasks and activities.

A description of the deliverables/milestones for the City's ERP System implementation are included in Section 4.3 – Deliverables/Milestone

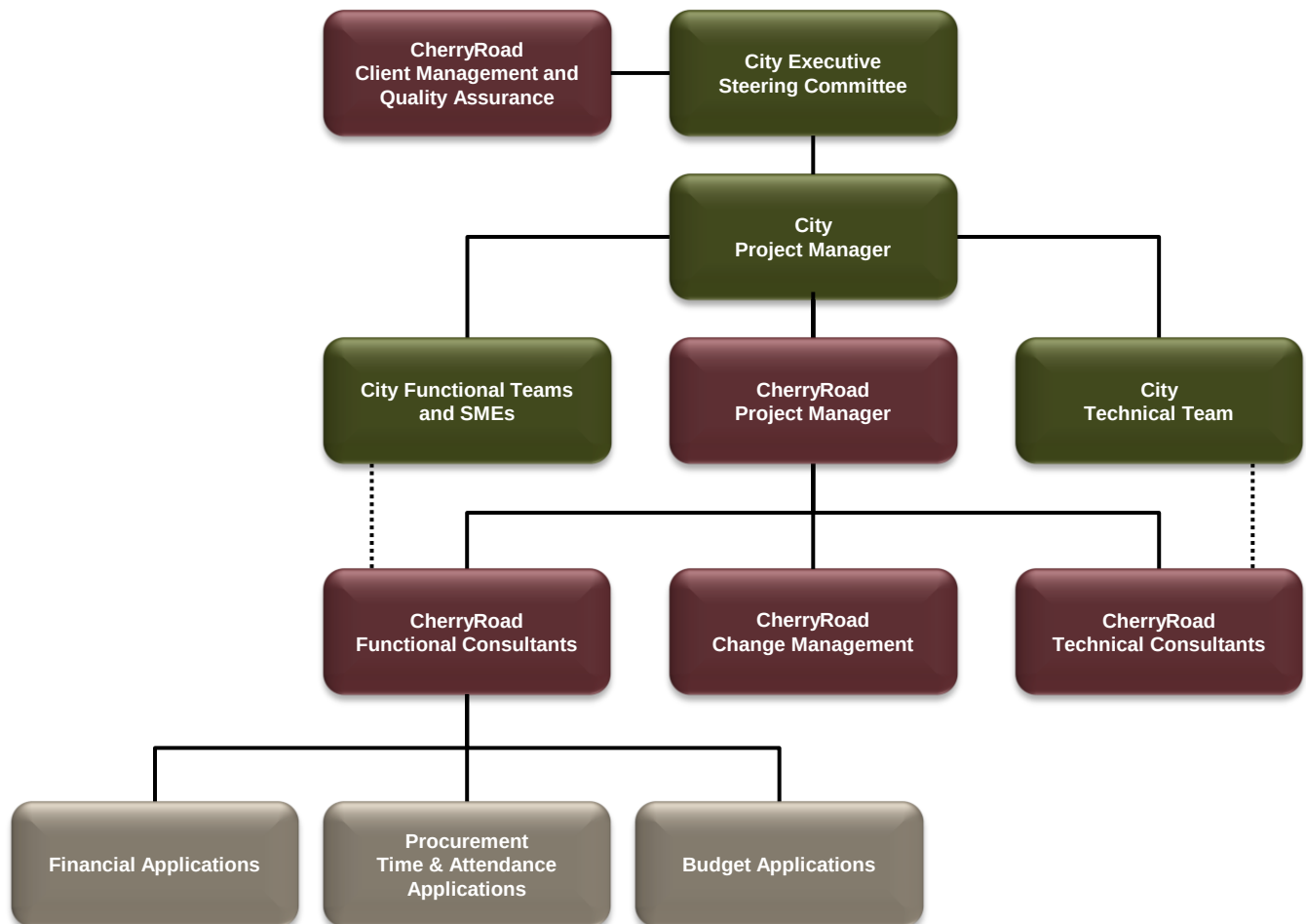
Section 2: Project Governance

The City's ERP System project presents organizational, staffing, and managerial challenges to the project team. The need to work with representatives from multiple organizations and units within the City and the need to complete this effort in an aggressive timeframe demands a project structure that:

- Facilitates communication with the City and within the project team.
- Is organized into manageable teams, each whom have designated responsibilities for specific areas of the project.
- Provides for continuity in staff from analysis and planning through implementation.
- Provides a thorough review and quality assurance mechanism.

The project organization shown below is designed to achieve all of these objectives.

City of Roseville – ERP System Implementation Proposed Project Organization



2.1 City Project Structure and Responsibilities

The City Steering Committee

The City Steering Committee will have oversight responsibility for the entire project. The Steering Committee should generally consist of a diverse group of administrators and managers representing major functional areas of the City. The Steering Committee does not make decisions. The Steering Committee's main responsibility is to ensure that the project is proceeding according to plan and major organizational issues related to the project are being adequately addressed and resolved by the project team.

This committee will be responsible for:

- Coordination with City executives;
- Establishing quality control standards for use by the project teams; and,
- Convening periodic quality assurance meetings to review progress-to-date.
- Ensure project resources are assigned to project.

City Project Manager

The City will assign a dedicated project manager. The implementation vendor's primary point of contact in matters of project management will be the City Project Manager. In his or her project management role, the City Project Manager will be responsible for:

- Coordinating the reporting, review and quality control process;
- Facilitating the effective participation of City staff;
- Resolving questions raised by Vendor requiring clarification of City requirements, policies, and procedures;
- Monitoring the progress of all principal Project participants;
- Facilitating the timely resolution of issues raised by the Vendor; and
- Reviewing and accepting or rejecting Milestones, Deliverables, and the System.

The City Project Manager shall be the person to whom the Vendor shall request review and Acceptance of Milestones and Deliverables.

City Functional Team Leads/Subject Matter Experts (SMEs)

The City will assign individuals as Functional Team Leads for each of the modules or major business areas being implemented. One Functional Team Lead will be assigned to each of the Oracle modules. These individuals will work closely with CherryRoad during all activities and tasks, and will be the City's primary point of contact relative to their particular module responsibilities. It is not expected that the Functional Team leads will be assigned full time; however, the implementation project will be their primary responsibility, during the implementation process. These individuals will participate in all aspects of the implementation including lead roles from the City side during

- The Configuration/Map-Gap Analysis Sessions and Workshops.
- Assistance and support to CherryRoad in the prototype system setup and configuration.
- Participate in the prototype presentation sessions provided by CherryRoad.

- Take a lead role in the City acceptance test of each module.
- Participate in train-the-trainer and other training sessions.
- May act as City trainers to train end-user community.
- Provide implementation and post implementation support to end users.

City Non-Lead Project Members

The City should also assign additional individuals to support the overall implementation team effort (as needed). These individuals will bring additional departmental and subject matter experience and insight and participate during the various stages of implementation. The exact number of Non-Lead Project Members to be assigned will be at the discretion of City.

CherryRoad recommends no more than 4-5 individuals per module or business area. Types of tasks that these individuals may participate in include:

- Initial Project Team Training
- Configuration/Map-Gap Analysis Sessions and Workshops
- Prototype Workshops
- Acceptance Testing
- End User Training

City Technical Staff

The City will assign a Technical Lead who will be responsible for coordinating all of the City technical responsibilities regarding this project. Particular responsibilities of this individual will be to:

- Coordinate the installation and setup of City system hardware (if any)
- Coordinate City efforts associated with the Oracle Cloud
- Coordinate and oversee the duties of other City technical team members assigned to the project, for interface, conversion and report writing responsibilities.

The City will assign other technical staff to the project on an as needed basis to complete City's responsibilities regarding interface and conversion file preparation and report writing.

City Change/Process Management Staff

The City will assign a change management coordinator(s) who will be responsible for coordinating all of the City change and communications management activities regarding this project. Particular responsibilities of this individual will be to:

- Assist the CherryRoad Change Management Coordinator in preparing a Change Management Plan.
- Leading Change Management activities by engaging City departments and change agents in those departments with communicating project goals, benefits.
- Leading Communications activities to keep City departments and staff informed of project status, progress and training activities.
- Facilitation and organizing meetings to obtain feedback for City staff and department users on the new system.

The City will assign other change management staff in the departments to serve as change management agents on an as needed basis to complete City's responsibilities related to change management.

2.2 Vendor Project Roles and Responsibilities

CherryRoad Project Manager

An assigned CherryRoad Project Manager will have overall responsibility for the vendor efforts and the individual teams within our project organization. The CherryRoad Project Manager will report to an assigned City Project Manager who will have overall responsibility for the project on behalf of the City. The CherryRoad Project Manager will be dedicated to the City ERP Implementation. In addition to managing staff and work efforts, our Project Managers are "working managers" and will provide significant guidance to the project team in terms of product functionality or public sector best practices.

The CherryRoad Project Manager will be responsible for numerous management and coordination tasks including:

- Developing project workplans, schedules, and budgets.
- Supervising the day-to-day activities of the project team.
- Developing and maintaining communication and involvement with key City management personnel.
- Resolving project related issues.
- Playing a lead role in key project/module design and implementation of best practices.
- Reviewing all interim and final deliverables.
- Monitoring progress against workplans, schedules, and budgets.
- Reviewing final products prior to quality assurance reviews.

Quality Assurance/Client Manager

Assisting and supporting the Project Manager is a senior CherryRoad executive in a Quality Assurance/Client Management role. The QA/Client Management function will provide advisory services and periodic review of major project milestones and will assist the Project Team by reviewing major deliverables, identifying major issues and risks, and communicating the project direction and strategy.

CherryRoad Functional Team

In each of the phases of the effort, there will be a team of individuals working with the Project Manager and City staff who will conduct the gap analysis and configuration for each functional area in order to ensure that the business needs and objectives of the City and the individual users in each department are being met.

This team will work closely with City management and end users to identify and validate requirements for the new system and simultaneously review and re-engineer business processes in order to meet these requirements. This team will then configure the software to meet business needs and prototype the new system with key users and management.

Following this, the functional teams will prepare end users for migration to the new system through training, documentation, and implementation support. A separate but integrated component of the Functional Team will be change management activities provided by the CherryRoad Client Manager who will work with the City and other CherryRoad staff in developing and executing a change management process within the City.

CherryRoad Technical Support Team

The responsibility of the Technical Support Team is to translate the requirements and re-engineered business processes (from earlier efforts) from the analysis and configuration phase, work with City staff in the design, development and testing of interface and conversion processes, and assist in the overall testing of the system.

In addition, this team will be responsible for the coordination of all technical support and issue resolution activities with Oracle Cloud operations, as well as working with City Technical staff to establish network connectivity to the Oracle Cloud and to ensure adequate performance and response times.

2.3 Third Party Vendors

Oracle Payroll which is a proposed module provides a comprehensive Cloud solution for configuring and calculating payroll including deductions and gross to net calculations. ADP, manual processes or an alternative solution will be required to handle the actual tax filings for Federal, State and Local taxes. If ADP is selected, Oracle Payroll will create and transmit a file to ADP each pay period to facilitate this tax filing.

CherryRoad will manage this integration and interfacing requirement with ADP if ADP is selected

2.4 Project Management

Project Management refers to those tasks accomplished by the management team to administer and control the overall project, manage project resources, and to track, document and communicate project issues.

Key Project Management Activities associated with the City's ERP implementation include:

- **Project Plan** – where a Project Plan and Summary Project Dashboard is managed and maintained. This detailed plan will also be used to monitor project progress during implementation. In this activity, we review the project plan on a periodic basis, usually weekly, and update it to reflect the current status of project tasks and deliverables.
- **Staff and Resource Management** – which includes day-to-day supervision and management of the Project Team, monitoring completion of tasks and activities, and resolving issues.
- **Project Status Reporting** – this includes both weekly Team Meetings and Monthly Steering Committee/Project Sponsor Meeting and Reports

- **Issue Management** – Given the importance of the issue or problem resolution process to our methodology, we track and manage issues as part of our weekly project management meetings. Numerous tools are used including online Issue Logs and White Papers.
- **Quality Assurance** – The basic goals for quality management of ERP technology projects are to assure:
 - Project deliverables meet their stated requirements.
 - Project management processes are appropriately followed.
 - Project risks are being monitored and evaluated

While QA staff will be monitoring and reviewing Project Status Reports and Steering Committee Reports on an ongoing and routine basis, specific Quality Assurance Reviews will be conducted at key milestone points in the project.

2.4.1 Project Plan

CherryRoad and the City will jointly prepare a final Project Plan as one of the first Deliverable of the implementation.

The Project Plan will include the following components:

- MS Projects Gantt Chart
 - Tasks and Activities by Phase
 - Resources
 - Milestones/Deliverable
 - Predecessors
 - Assignment of Tasks
- Description of Project Phases
- Description of Implementation Approach and Methodology
- Project Management Tools

2.4.2 Project Documentation

CherryRoad will establish a Project Documentation Library on the City's network. This includes establishment of a shared network directory and workspace that contains all project documentation and deliverables to promote collaboration and communications between the Project Team members.

2.4.3 Project Status Reports

CherryRoad will prepare the following Project Status reports:

- **Weekly Team Status Report** – CherryRoad and the City Project Manager will jointly prepare a weekly Project Status report and coordinate a weekly meeting with City SME/ project staff to review and discuss project progress, issues, and up-coming activities. Current issues and resolution responsibilities will also be review and tracked during this meeting.

- **Monthly Steering Committee Report** – CherryRoad and the City Project Manager will jointly prepare a Monthly Steering Committee report that provides project status and overall progress to the City Steering Committee. Specific issues requiring Steering Committee attention or other policy level information will also be provided.

2.4.4 Steering Committee Meetings

A monthly Steering Committee meeting will be held with CherryRoad and City Management staff to review project progress and discuss any issues requiring Steering Committee attention or resolution. Depending on the status and stage of the project, upon request, the Steering Committee may meet bi-monthly.

2.4.5 Requirements Traceability Matrix

CherryRoad will use the RFP Requirements Matrix to conduct a “gap analysis”, define a solution for each requirement, and prepare a Requirements Traceability Matrix. This Traceability Matrix will be used as the final and established requirements blueprint against which acceptance will be evaluated. The Requirements Traceability Matrix will also be used during testing (and used through the entire project) to ensure scope and processes pass.

2.4.6 Issue Log

CherryRoad will develop and manage an Issue Log that tracks all project issues during the implementation. This Issue Log will identify:

- Issue Description
- Identified By
- Resolution Assignment Person
- Resolution Due Date
- Issue Status (Open, In-Process, Closed)
- Issue Resolution Description

2.4.7 Decision Matrix

CherryRoad will develop and manage a Decision Matrix that tracks all decision to be made during the implementation. Note this Decision Matrix can be incorporated into the Issue Log if required.

This Decision Matrix will identify:

- Decision Description
- Decision Impact
- Identified By
- Assigned Person
- Decision Due Date
- Current Status (Open, In-Process, Closed)
- Decision Description

2.5 Acceptance

2.5.1 Deliverable / Milestone Acceptance

A list and description of all expected deliverables/milestones has been included Section 4.3 – Deliverables/Milestones.

The following process will be followed for review of all deliverables/milestones:

- CherryRoad will submit the deliverable and/or indicate completion of a milestone by submitting a Deliverable/Milestone Form.
- The City will review the deliverable or completed milestone and provide feedback to CherryRoad within 5 business days.
- CherryRoad will make any necessary revisions to the deliverable or task and re-submit the Deliverable for review. The process outlined above will be repeated until acceptance has occurred or the City or CherryRoad utilize the dispute resolution process.
- The deliverable/milestone Form will be signed-off by the Project Manager to indicate acceptance of a deliverable/milestone.
- Upon acceptance the deliverables/milestones will be invoiced at the amounts designated in the Payment Schedule.

2.5.2 ERP System / Phase Acceptance

Acceptance of each phase will be a milestone event upon the “go-live” of each ERP Project Phase.

2.5.3 Acceptance Form

A Sign-Off Form to signify completion of a Deliverable/Milestone will be mutually developed by CherryRoad and the City.

2.6 Issue Resolution

CherryRoad will track all identified project issues using an Issue Log (see 2.4.6)

2.6.1 Issues Resolution Process

The process to be followed for Issue Resolution includes:

- Issues are identified by the Project Team members (CherryRoad and City).
- Issues are documented and tracked on the Issue Log where a team member (CherryRoad or City) is identified as the person responsible for resolution.
- As, needed, individual meeting are held with appropriate team members to review and discuss issues requiring resolution.
- Issues requiring Steering Committee input or resolution and forwarded to Steering Committee members along with impacts and options. Steering Committee issues are reviewed during the Monthly Steering Committee Meetings.
- Once a resolution is reached, the Issue Log is update and the Issue is closed.

Section 3: Technology Requirements

3.1 Technology Architecture

The proposed solution is for a SaaS deployment. Operational tasks such as installation, patches, ongoing maintenance, upgrades, monitoring, and backup and recovery are managed by Oracle Cloud Operations and those costs are included as part of the subscription costs.

3.2 System and Device Requirements

System and device requirements are shown in the table below.

Simplified User Interface on Desktop Devices	Require minimum native screen resolution of 1280x1024 and one of the supported browsers below. - Internet Explorer 11.x, 10.x, 9.x - Mozilla Firefox 24+ - Google Chrome 35+ - Apple Safari 7.x and 6.x
Simplified User Interface on Tablet Devices	Require minimum native screen resolution of 1280x1024 and one of the supported devices below. - Apple Devices: Safari on iPad2, iPad 3rd Generation, iPad 4th Generation, iPad Mini 2, iPad Mini 3, iPad Air, iPad Air 2 - Android Devices: Google Chrome 35+. See Android Device Support note below this table.
Desktop User Interface on Desktop Devices	Require minimum native screen resolution of 1280x1024 and one of the supported browsers below. - Internet Explorer 11.x, 10.x, 9.x - Mozilla Firefox 24+ - Google Chrome 35+ - Apple Safari 7.x and 6.x
Oracle Tap (Mobile Applications)	Apple Devices: - iPhone: iOS 7.x and 8.x on 5, 5c, 5s, 6, 6+ - iPad: iOS 7.x and 8.x on all models (Except 1st Generation) - Android Devices - Android OS4.x+. See Android Device Support note below this table.
Oracle Social Network (OSN)	Browser Support: - Internet Explorer 11.x, 10.x, 9.x - Mozilla Firefox on Windows 31+ - Google Chrome on Windows - Apple Safari on Mac – Safari 7, 8 - Apple Devices - iOS 7, iOS 8 - iPhone Devices: iPhone 5, iPhone 5s, iPhone 5c, iPhone 6, iPhone 6+ - iPad Devices - iPad 2, iPad 3, iPad 4, iPad Mini, iPad Air, iPad Air 2, iPad Mini with retina, iPad Mini 3

	Android Phone and Tablet: • Android OS 4.x+ , OS 5.x+ • Add-In for Microsoft Outlook • Windows 7 and Windows 8 • Outlook 2007, 2010, and 2013 - (32/64 bit) • Desktop Client • Windows 7 and Windows 8 • Apple OS X 10.7, 10.8, 10.9, and 10.10
ADFDi Add-in for Microsoft Excel	Client Platform Support: • Microsoft Excel 2007 and 2010 (.xlsx, .xlsm) on Microsoft Windows 7, Windows 8

3.3 Required Environments

The Oracle ERP and HCM Cloud Services will be provisioned to include 3 environments:

- Production
- Development
- Test/Training

EPM Cloud includes 2 environments

- Production
- Development/Test

3.4 Hardware Availability

Hardware availability is included in Oracle Cloud Services Agreement already provided to the City by Oracle.

3.4.1 Requirements for Project Start

A signed/executed CherryRoad Cloud Services Agreement is required for starting the project.

A signed Services Contract with CherryRoad (which can include the CherryRoad Cloud Services Agreement by reference) is also required for starting the project.

Section 4: Implementation

4.1 Schedule

The City's ERP System will be implemented in a measured and phased manner over a 17 month period. This will allow for the significant organizational and related changes that will occur as a result of the new system to be effectively managed within the City and minimize the overall risk. Kickoff is planned for June, 2017.

The phasing approach and strategy is based on the following factors:

- **Stabilize Basic Operations First** – By splitting capabilities over several phases, the City can stabilize core operations and functions first before adding on new modules. This also allows the City user and administrators to “come up the learning curve” and get comfortable with the new system in a more manageable way.
- **Reduced Impact on the City Staff** – by phasing in functions over time, City staff are not overly burdened with having to support too many modules being implemented at one time. In addition, by not going live on an HR/payroll system at year end when the City staff are often busy with the New Year's activities – the impact on key the City staff during cut-over is mitigated.
- **Minimize Temporary Interfaces** – this approach minimizes temporary or bridge interfaces or temporary manual procedures that will be necessary if other phasing strategies are adopted.
- **Mitigate Risk** – a phased approach is more manageable, allowing for a risk adverse implementation of the full system over time.

4.1.1 Project Phases

Assuming a project start of no later than June 2017, our schedule will allow for the implementation in the following Phases or Waves:

- **Phase I** – Financials and Procurement Cloud Applications timeline is June 2017-June 2018 with a Go Live scheduled July 2018 or as defined in the project plan.
 - Financials Cloud
 - G/L
 - A/P
 - A/R
 - Cash Management
 - Assets
 - Expenses
 - Automated Invoice Processing Cloud Service
 - Fusion WebCenter Forms Recognition Cloud Service
 - Fusion Transactional Business Intelligence Cloud Service
 - Procurement Cloud
 - Purchasing
 - Self-Service Procurement

- Procurement Contracts
 - Project Portfolio Cloud
 - Project Financials
 - Project Contract Billing
 - Grants
- **Phase IIA** – Human Capital Management (HCM) applications timeline is October 2017-September 2018 with a Go Live scheduled October 2018 or as defined in the project plan.
 - Human Resources Base
 - HR
 - Benefits
 - Absence Management
 - Payroll

Phase IIB – Budgeting applications by September 2018 or as defined in the project plan.

- Enterprise Planning and Budgeting
- Enterprise Reporting Cloud Service

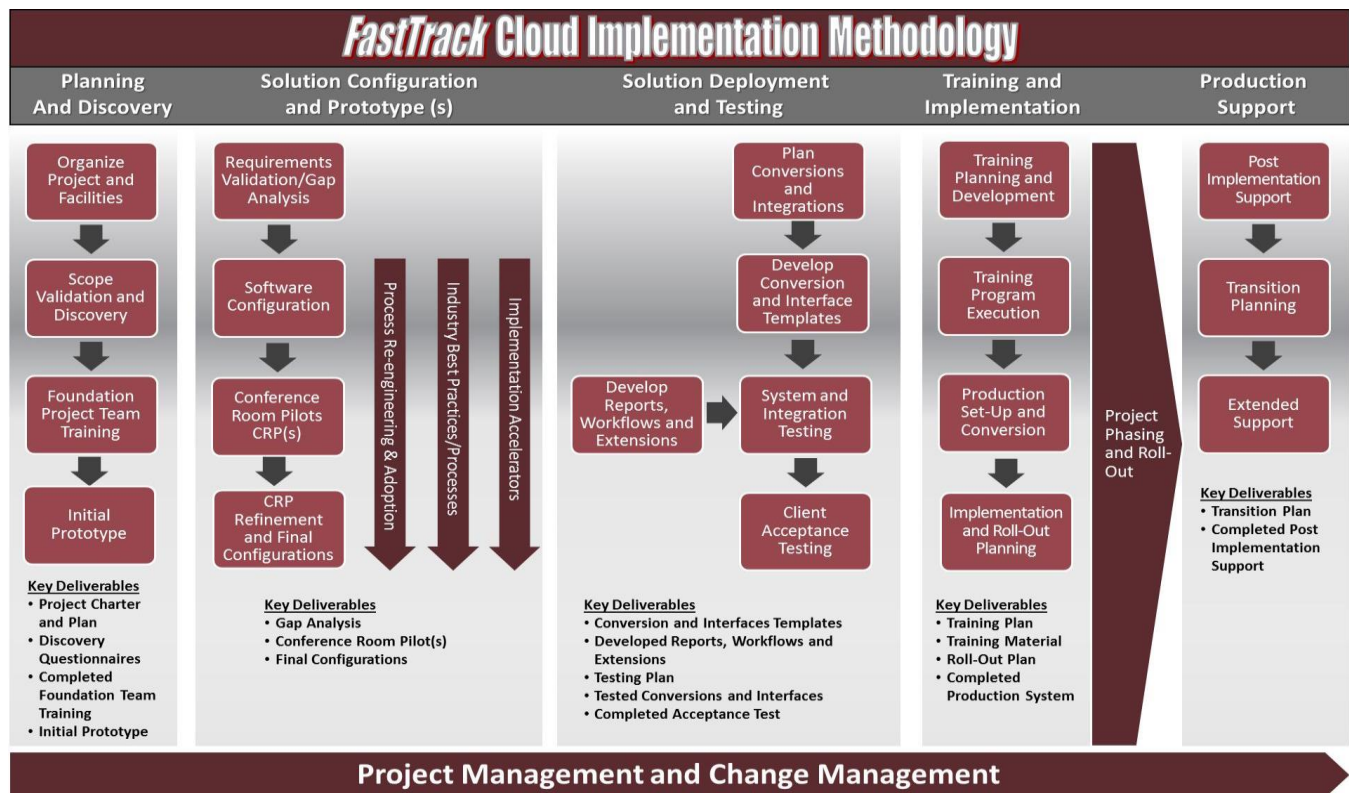
The Summary Phasing Schedule for the project is shown in the following chart.

	2017							2018									
	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
City of Roseville, CA ERP Project	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Phase I - ERP																	
Phase IIA - HCM																	
Phase IIB - Budgeting																	

4.2 Implementation Methodology / High Level Plan

CherryRoad will use our own *FastTrack* Fusion Implementation Methodology as a guide for the implementation of Oracle-Cloud based applications and technology at the City.

The following diagram illustrates the major phases/tasks in the *FastTrack* Fusion Implementation Methodology and the key deliverables/milestones in each phase.



The *FastTrack* Implementation Methodology consists of five key project phases essential for a Cloud software implementation. The major phases include:

4.2.1 Project Management

Project Management refers to those tasks accomplished by the management team to administer and control the overall project, manage project resources, and to track, document and communicate project issues.

Key Project Management activities associated with the City's ERP System implementation include:

- **Project Plan** – where a Project Plan and Summary Project Dashboard is managed and maintained. This detailed plan will also be used to monitor project progress during implementation. In this activity, we review the project plan on a periodic basis, usually weekly, and update it to reflect the current status of project tasks, activities, and deliverables.
- **Staff and Resource Management** – which includes day-to-day supervision and management of the Project Team, monitoring completion of tasks and activities, and resolving issues.
- **Project Status Reporting** – this includes both weekly Team Meetings and Monthly Steering Committee/Project Sponsor Meeting and Reports
- **Issue Management** – Given the importance of the issue or problem resolution process to our methodology, the City will track issues and CherryRoad will manage issues as part of our weekly project management meetings. Numerous tools are used including online Issue Logs and White Papers.

- **Quality Assurance** – The basic goals for quality management of ERP System technology projects are to assure:
 - Project deliverables meet their stated requirements.
 - Project management processes are appropriately followed.
 - Project risks are being monitored and evaluated

While QA staff will be monitoring and reviewing Project Status Reports and Steering Committee Reports on an ongoing and routine basis, specific Quality Assurance Reviews will be conducted at key milestone points in the project. Please see section 7 for our complete Quality Assurance process.

4.2.1.1 Implementation Tasks Roles

Please see Exhibit 5 for the complete the Deliverable/Milestone plan.

<u>TASK</u>	<u>CHERRYROAD ROLE</u>	<u>CITY ROLE</u>
1. Manage Project Staff	Manage and coordinate CherryRoad Staff and overall project management.	Manage and coordinate City staff and overall project management.
2. Weekly Project Status Reporting (D)	Prepare and deliver Status Report.	Assist in preparation of Status Report.
3. Steering Committee Reporting	Assist in preparation of Steering Committee Report	Prepare Agenda and assist preparation of report and schedule Steering Committee meeting.
4. Conduct Quality Assurance Review	Conduct periodic QA reviews. Prepare QA Report.	Participate in QA Reviews
5. Provision and Support Oracle Cloud Environment	Manage provisioning and support of cloud environment	None
6. Maintain Project Management Tools	Prepare and maintain: • Project plan (develop) • Requirements traceability • Decision Matrix	Assist in managing and updating Project Management tools as needed. The City will own and maintain: • Issue Log • Project documentation site • Project Plan (maintain)

4.2.2 Project Planning and Discovery

The Project Planning and Discovery phase ensures that all the facets of the project are directed towards meeting the defined goals and objectives. This includes the people, the deployed technology, and the methods and approach for completing the tasks and activities associated with the project.

As one of the first steps in this phase, a detail Project Charter and Plan is prepared and approved by all parties. This final plan provides a schedule and resources for the project and serves as an overall guide to monitor project progress and track the completion of milestones and deliverables.

Prior to the official Project Kick-Off, CherryRoad will prepare and deliver a set of Discovery Questionnaires for the City to complete. These questionnaires are designed to get basic answers from the city related to data, processes and business rules, and organizational considerations.

CherryRoad will conduct a series of workshops to review the completed Discovery Questionnaires and use this information to prepare, configure and deliver an initial Best Practices Prototype System with Gap Analysis that will be used as a baseline to design and configure the city's final solution – a joint effort plan with the City, CherryRoad and Oracle

As part of these workshops, CherryRoad will conduct a series of overview training sessions for the City Project Team that demonstrate the initial Cloud prototype, basic navigation and processing capabilities and the pre-configured data and workflows in the software.

4.2.2.1 Implementation Tasks Roles

TASK	CHERRYROAD ROLE	CITY ROLE
7. Prepare Project Questionnaires (D)	Prepare initial Project Questionnaires.	Complete initial Project Questionnaires.
8. Complete Project Questionnaires	Review Questionnaires with City.	Organize City Staff and Facilities.
9. Organize Project Team	Organize Project Team members, roles and responsibilities, and project facilities and resources.	Support CherryRoad is locating team and facilities
10. Conduct Project Kick-Off and Orientation	Prepare Kick-Off Meeting and Orientation.	Attend Project Kick-Off
11. Prepare Final Project Plan (D)	Prepare Final Project Plan.	Provide input and review Final Project Plan.
12. Conduct Foundation Team Training (M)	Prepare Foundation Team Training Materials and deliver Project Team Training.	Attend Project Team Training.
13. Conduct Workshops to Review Questionnaires	Lead workshops and review session to assess completed Project Questionnaires.	Participate in workshops.
14. Prepare Initial Prototype (M)	Configure initial Prototype system and demonstrate to City	Attend review sessions and provide feedback on initial Prototype

4.2.3 Solution Configuration and Prototype(s)

The Solution Configuration and Prototype(s) phase is a critical component of the CherryRoad *FastTrack* methodology and sets the stage for all future phases of the project. This phase incorporates all of the tasks necessary to analyze and review the “Best Practices software configuration” and make necessary changes to address the city’s business requirements. This includes finalizing a new chart-of-accounts, adjusting standard workflow and adding additional fields on transactions and screens/forms that are specific to each client.

Oracle Cloud/SaaS applications include a specific tool to support rapid configuration for a SaaS/Cloud based solution including. CherryRoad will use and leverage the Oracle Fusion Functional Setup Manager to rapidly configure the Cloud applications to meet the requirements of the city.

Using this productivity tool you can implement the Oracle Fusion applications through a standard and consistent process:

- Learn about and analyze implementation requirements and steps.
- Configure Cloud applications to meet requirements.
- Get complete visibility to setup requirements and steps through guided, sequential lists, downloadable for project management and planning.
- Enter all required setup data from links available directly from the task list to user interfaces.
- Export and import data from one database instance to another for rapid setup of alternate environments for testing, training, etc.
- Validate all setups by reviewing setup data reports.

Functional Setup Manager provides a fully integrated guided process for end-to-end applications implementation



The approach to be followed for the Solution Configuration and Prototype phase consists of a set of structured analysis sessions with key users to validate new system requirements and analyze how the Cloud software applications can be tailored to meet the unique requirements of the city's business. Because the Cloud/SaaS solution database is already configured with basic public sector best practices – the analysis typically focuses on gaps and the changes and additions required to incorporate the city's specific functions and business needs. The initial Prototype system prepared in the prior phase will be used as a baseline during this analysis process.

Key activities in the Gap Analysis include:

- A review and validation of system requirements.
- Discussion of how to improve business processes for the City.
- CherryRoad to review existing as-Is and To-Be City process maps.
- Mapping of user requirements (from business process improvement decisions) to baseline software capabilities and Best Practices configurations:
 - Gap Analysis
 - Re-designing of business processes
 - Review, acceptance and incorporation as appropriate of industry "best practices"
 - Change management impacts
- Solution Designs to address gaps, new extensions and reports.

Once the gap analysis is completed, the initial prototype is re-configured and updated to meet the unique requirements identified in the previous tasks. The City Prototype will contain configurations that are City-specific and can be used to review basic business processes and Roseville-specific data and City's solutions for addressing gaps in functionality.

This includes setting-up and configuring a fully functioning software application with:

- Business Rules
- City Specific Codes and Configuration Options
- New or Additional Fields on Forms/Screens
- Approval Rules
- Workflow and Routing
- Specific Validation Requirements
- Representative Users and Security

Typical configurations to address the unique requirements of a customer's business could include the deployment and enablement of:

- **Flexfields** – Oracle Flexfields allow you to add user defined fields to your Oracle Cloud Applications quickly and without coding. These customizable fields are part of the Oracle Cloud Applications Architecture and can be used to capture more information that is unique to a customer business models and processes. Once setup, Flexfields automatically appear on the appropriate screens and data capture. The can also be used in workflows, ad-hoc reports and for integration with external systems. Since Flexfields are a delivered component of the application, they are fully upgrade safe.

- **Tailoring Applications Look and Feel** – Oracle Cloud Applications also provide the ability to tailor the look and feel of the application to suit business needs. Some of the available configurations include the ability to hide, enable, reorder, rename, and highlight the elements of the application. Oracle applications support two type of “tailoring”; one that is controlled and mandated by the organization; and one that allows individuals to “personalize” the application to their requirements. In both cases, an Oracle tool that is part of the Cloud Applications to make these configurations quickly and easily.
- **Workflow Configurations** – Oracle Cloud Applications contain a number of built-in workflows that are based on commonly used best practices. The solution also allows users to manage workflow processes to their specific requirements. A graphical user interface is available for users to easily modify and customize workflows.
- **Personalizations** – Are used to change an individual’s view of a portal or application page. Other users are not affected by this change. Oracle Composer is a delivered tool to simplify the personalization process by displaying information in a role-based view, so that users only see components relevant to them

Once the configuration of Cloud Applications has been completed, the final step in this phase is the preparation and demonstration of two more Prototypes or Conference Room pilots (CRPs). In this activity, CherryRoad creates a working CRP of a fully configured application and demonstrates the prototype to key users. This prototype is subsequently used to make refinements and changes as demonstrated in subsequent CRP activities until the entire system represents a fully working and functioning solution.

The CRPs are also useful tools for key user to gain hand-on access and “come up the learning curve” by processing real transactions and reviewing new and re-engineered business processes within the new system shortly after the initial prototype is completed, within the first few months of project start.

4.2.3.1 Implementation Tasks Roles

TASK	CHERRYROAD ROLE	CITY ROLE
15. Review and validation of functional requirements	Review Functional Requirements: • Map functional requirements to application capabilities, and assess “gaps”. Discuss solutions for gaps. • Identification of how each requirement is met • Identification of Gaps • Design how each gap will be address via configuration changes and additions, new reports or extensions to the application	Participate in Reviews/Meetings. • Map functional requirements to application capabilities, and assess “gaps”. • Discuss solutions for gaps. • Identification of how each requirement is met • Identification of Gaps
16. Conduct Gap Analysis	• Conduct review and analysis sessions	Participate in Reviews/Meetings. Participate in Gap Analysis discussions. Review and accept recommended solutions for addressing gaps.

TASK	CHERRYROAD ROLE	CITY ROLE
17. Prepare and Finalize Gap Analysis (D)	Prepare Gap Analysis Document	Review Gap Analysis Document
18. Configure Prototype/ CRP	Configure Roseville Prototype for each module and processes across modules including: • COA • Business Rules • Workflows • Approvals • Security • Standard Reports	Support configuration process, clarify questions and issues raised by CherryRoad, make decisions on City-specific configurations.
19. Conduct Prototype Review Sessions and Demonstrations	Organize and conduct review sessions for Roseville Prototype. Make adjustments and changes as needed. Prepare additional Prototype(s) as needed to refine and reflect changes and additions. Review with City.	Participate in Prototype(s) review and assessment. Provide feedback, recommend additional changes in process or configurations as needed. Get hands-on with Prototype(s) and achieve knowledge transfer.
20. Completed Prototype (M)	Finalize Roseville Prototype. Import configurations to additional Test and Training environments.	Attend Prototype demonstrations. Support configuration process. Clarify questions and issues raised by CherryRoad. Make decisions on City-specific configurations.
21. Document Final Module Configurations (D)	Prepare Final Configurations Document.	Review Final Configurations Document.

4.2.4 Solution Deployment and Testing

In the Solution Deployment and Testing phase, all development activity needed for the new system is planned and executed. Typical development activity will include:

- Integration/Interfaces
- Conversion processes
- New Custom Reports (if any)

For Interface and Conversions to be developed, this phase incorporates the following key activities:

- Interface and Conversion Specifications and Design - where all required interfaces and automated conversion programs are designed and processing specification documented.
- Interface and Conversion Development - where interfaces and automated conversion programs or spreadsheet templates are developed
- Interface and Conversion Testing where interfaces and automated conversion processes are unit tested with test data

Standard Oracle tools to support Integrations/Interfaces and Conversions for Fusion Cloud implementations include:

- **File Based and Spreadsheet Loader** – File Based Loader or Spreadsheet Loader as a powerful and efficient method of importing bulk data into Oracle Cloud Applications. The upload process can be scheduled to reduce manual intervention in the integration process. In addition, File Based Loader and Spreadsheet Loader leverage the core business objects that serve as the foundation for the Cloud solution – meaning that all edits, business rules and validation logic that an online user would be subject to also govern all data being loaded into the Cloud Applications as well. Spreadsheet Loader allows business users to work with data within a familiar Excel format and upload bulk data into the system.
- **System Extract** – Outbound data can be extracted using System Extract or built-in reporting tools like Oracle Transactional Business Intelligence. System Extract consists of a set of prebuilt templates delivered by Oracle on certain defined Oracle data objects. It is ideal for complex reporting and extraction needs, such as distribution of data to third-party systems. Customers can also easily modify existing templates or create their own templates to extract virtually any data in their Cloud service.
- **Web Services** – Web Services are utilized as a standardized way of integrating Cloud services with other disparate application systems. These Web Services, when invoked or initiated by an event, carry out business process functions. The function of each Web service is described in a Web Service Description Language (WSDL) file. This simple architecture ensures that users need only invoke the required web services and expect the correct results, without going into further complexities. Delivered Oracle Cloud Application web services are documented and available for review within the Oracle Enterprise Repository.

Once the development of conversion and integration processes and extended capabilities are completed, they are thoroughly tested. The CherryRoad Testing task in our *FastTrack* methodology covers all the tasks necessary to plan and execute all the testing necessary before production operations. Tests are conducted from both a functional (does it do what it is specified to do?) and a performance (does it adversely impact system performance or does it meet performance requirements?) perspective.

The four kinds of tests performed are:

- **Unit Tests** - performed on individual programs to validate the program logic;
- **System/Integration Tests** - performed on a logical component of programs to validate the accuracy and completeness at performing the designed functions as well as testing interaction between programs and subsystems;
- **Performance Tests** - performed on the entire system to verify the ability of the software to perform under "stress" conditions;
- **User Functional Tests** - performed on the entire system by users and management representatives to verify system functionality and usability.

4.2.4.1 Implementation Tasks Roles

TASK	CHERRYROAD ROLE	CITY ROLE
22. Analyze Interface Requirements	Review interface requirements with the City. Confirm interfaces and integration approach.	Support CherryRoad during interfaces review and analysis. Obtain documentation on interfaces as needed.
23. Design and Finalize Interface Processes	Design interface processes, map data, and finalize all interfaces.	Assist CherryRoad in legacy side interface design process (data mapping, legacy system requirements, etc.)
24. Prepare Interface File Loader and/or Spreadsheet Template Formats (D)	Prepare file loader and Spreadsheet template formats.	Assist in reviewing file loader and spreadsheet formats to be used for interfaces. Test creating files and populating spreadsheet templates.
25. Create Interface Files and/or Spreadsheet to Oracle	Process Interface files and spreadsheet templates into Oracle Cloud. Review and confirm interfaced data in Oracle.	Extract data from legacy interface system. Prepare Interface file(s) and/or populate spreadsheet templates.
26. Create Extracts Files and/or Spreadsheets from Oracle	Create extract files or spreadsheets for all data to be interfaced from Oracle to existing City legacy system or 3 rd parties.	Process extract file(s) or spreadsheets and in legacy systems).
27. Test and Finalize Interface Processes (M)	Test all interfaces to and from Oracle. Document test results. Make changes and adjustments as needed.	Test all interfaces to and from Legacy system. Document test results. Make changes and adjustments as needed.
28. Analyze Conversion Requirements	Review conversion requirements with the City. Confirm data to be converted and conversion approach.	Support CherryRoad during conversion review and analysis. Obtain documentation on existing data to be converted as needed.
29. Design and Finalize Conversion Processes	Design conversion processes, map data, and finalize all conversions.	Assist CherryRoad in legacy side conversion design process (data mapping, legacy system requirements, etc.)
30. Prepare Conversion File Loader and/or Spreadsheet Template Formats (D)	Prepare file loader and Spreadsheet template formats.	Assist in reviewing file loader and spreadsheet formats to be used for converting. Test creating files and populating spreadsheet templates.
31. Validate and clean up conversion data	Support City in data validation	Review, clean-up and validate all data needed for conversion from legacy systems.

TASK	CHERRYROAD ROLE	CITY ROLE
32. Create Conversion Files and/or Spreadsheet to Oracle	Process conversion files and spreadsheet templates into Oracle Cloud. Review and confirm converted data in Oracle.	Extract conversion data from legacy system. Prepare conversion file(s) and/or populate spreadsheet templates.
33. Test and Finalize Conversion Processes (M)	Test all conversion processes to Oracle. Document test results. Make changes and adjustments as needed.	Test all conversion extracts from Legacy system. Document test results. Make changes and adjustments as needed
34. Train City on Cloud Reporting Tools	CherryRoad will train the City on the Cloud Reporting Tools.	Attend training sessions on Reporting Tools
35. Review Gap Analysis Solution for Custom Report	All custom reports identified in the Gap Analysis will be reviewed and the Cloud reporting tool needed for development will be identified.	Review custom reporting requirements with CherryRoad. Use existing reports to determine formats.
36. Design Custom Reports	Support City efforts to design/layout custom reports and assist in mapping fields to Cloud data.	Prepare designs for all custom reports required. Review with CherryRoad.
37. Use Cloud Tools to Develop Custom Reports	Support City efforts to develop custom reports using Cloud Reporting Tools.	Use Cloud Reporting Tools to develop new reports.
38. Test Custom Reports	Support City efforts to test custom reports using Cloud Reporting Tools.	Run and test custom developed reports.
39. Prepare Acceptance Test Plan (D)	CherryRoad will prepare an Acceptance Testing Plan that defines the testing strategy, tools, and processes for the City's Acceptance Test.	Assist CherryRoad in reviewing and finalizing testing strategy, identifying timeframe for testing, and finalizing testing tools (scripts, forms, etc.).

4.2.5 Training and Implementation

The CherryRoad training approach is designed to help mobilize an organization for change and assess the landscape for change issues.

Under the CherryRoad Training approach, there are four key tasks that needed to be completed for the development and execution of an effective training program.

- **Training Assessment** – where the training needs of an organization and the logistics are determined and a Training Plan is prepared.
- **Training Development** – where standard CherryRoad Training Material is customized to reflect the City's configuration and business processes and rules.
- **Training Delivery and Execution** – where training classes are conducted and delivered.
- **Training Evaluation** – where the effectiveness of the Training program is measured and any remedial training needed is conducted.

The CherryRoad training approach is designed to provide clients with the training they need to effectively use the new system in their defined roles. CherryRoad's general philosophy is to use "customized" train-the-trainer training delivered by CherryRoad staff using custom developed training materials. In addition, our training approach also establishes a permanent training database on-site that may be used for "hand-on" training and to support long-term training needs.

Concurrent with the execution of a training program, a variety of Production preparation activities occur including:

- Establishing the Production environment
- Performing final configurations in Production
- Migrating all extensions and city specific business objects to Production
- Establishing users and related security profiles
- Running and validating final conversions
- Preparing Go-Live Checklists for the user organizations and validating readiness
- Preparing a post-production support strategy

4.2.5.1 Implementation Tasks Roles

TASK	CHERRYROAD ROLE	CITY ROLE
40. Assess Training Requirements	CherryRoad will conduct meetings to assess and analyze City training requirements.	Provide information on staff to be trained, training facilities, and train-the-trainer strategy for end users.
41. Prepare Training Plan (D)	Prepare Training Plan that identifies, training approach, specific classes, facilities and tools.	Review Training Plan City to assign dedicated person for in depth review
42. Prepare Train-the-Trainer/SME Training Material (D)	Prepare Training Material for all core SMEs and City trainers	Review Training Material City to assign dedicated person for in depth review
43. Prepare End-User Training Material	Assist the City in using prepared SME Training Material to prepare Training Classes for end-users.	Use SME training material to prepare training material for end-users based on job roles. City designs and train active staff on role
44. Provision and Prepare Training Environment	Provision and configure a Training database to support all training activities	None
45. Conduct Train-the-Trainer/SME Training (M)	CherryRoad will conduct and deliver all SME/Train-the-Trainer training	Organize and attend training classes. Identify participants
46. Conduct End User Training	CherryRoad will conduct two end-user training classes for each subject	Organize and deliver all remaining end-user training required for City staff

<u>TASK</u>	<u>CHERRYROAD ROLE</u>	<u>CITY ROLE</u>
47. Prepare Acceptance Test Environment	Provision and configure a Testing database to support City Acceptance Test activities	Establish Users/Roles for staff conducting Testing activities
48. Prepare Acceptance Test Scripts	Support City's preparation of Test Scripts. Provide samples from other clients as needed.	Prepare Test Scripts.
49. Conduct Acceptance Test (M)	Support City's Acceptance Testing process. Resolve issue and problems reported	Conduct Acceptance Test and document results, and problems. Retest after issue/problem resolution.
50. Prepare Production Environment	Provision the City's Production database and Cloud environment	None
51. Establish and Configure the Production Environment	Configure and set up all final City configurations and 3 rd Party integration.	Assist CherryRoad in configuring Production environment (for knowledge transfer).
52. Migrate all Interfaces and City Specific Business Objects (Reports, Interfaces, automated conversions) to Production	Migrate and establish City-specific interface and conversion processes and custom reports	Assist Cherry Road in migrating and establishing all City business objects to Production environment for knowledge transfer).
53. Establish Users and Related Security Profiles	Assist City in defining all City Users, roles and responsibilities	Set-Up Users, Roles and Responsibilities. City will identify dedicated resource
54. Prepare Final Conversion Files	Review final City conversion files for Production.	Create final conversion files for loading including any data clean-up activities.
55. Run Final Conversions	Execute final automated conversion processes	Validate final conversion runs
56. Execute any Manual Conversions	Assist City in completing any manual conversion needed.	Execute any manual conversion activities.
57. Validate and Reconcile Converted Data	Support City in validating all converted data for Production.	Review and validate converted data in Production
58. Create and execute cutover strategy	CherryRoad will create a detailed cutover strategy with document steps and execute this as part of go live	The City will own certain steps in the cutover plan and will be responsible for executing on these steps
59. Validate Business Readiness	Support City in validating business readiness	City will monitor and report on business readiness and will take steps to help the business close any gaps in readiness
60. Prepare a Post-Production	CherryRoad will assist the City in the creation of a Production	City will create a post-production support plan that documents how

<u>TASK</u>	<u>CHERRYROAD ROLE</u>	<u>CITY ROLE</u>
Support Strategy (D)	Support Plan.	the City will support the new system after go-live
61. MILESTONE – GO LIVE (M)	None	None

4.2.6 Production Support

CherryRoad recognizes the importance of providing on-site support to end-users and technical staff after live operations and our methodology specifically incorporates these activities. The goals of this phase are to make the city ‘self-sufficient’ functionally and technically in the operations and use of the new system.

To facilitate this, CherryRoad provides the following support:

- Question and answer type of support
- Help-desk support
- System monitoring
- Performance monitoring
- Remedial training
- Transition documentation and planning

One of the key components of this phase is the preparation of a Transition Plan document. This deliverable provides comprehensive documentation of the software status (release levels, patches applied, etc.), client-specific configurations and project documentation (libraries where project designs and deliverables are maintained).

CherryRoad will end its implementation assistance by debriefing management on our assessment of the current status of the project and by offering recommendations, which will enhance the overall use of the system in the future.

In addition to Post Implementation Support that is provided on every project as part of the CherryRoad *FastTrack* Methodology, CherryRoad has included a long-term support structure and assistance beyond the first month of implementation.

A description of the long term support services is included as Exhibit 3 – Long Term Support Services.

4.2.6.1 Implementation Tasks Roles

<u>TASK</u>	<u>CHERRYROAD ROLE</u>	<u>CITY ROLE</u>
62. Prepare Post-Implementation Transition Plan	CherryRoad will prepare a Transition Plan after go-live that documents all project activities, and serves to transition support activities to the City	Review Plan and organize internal staff to support the system
63. Review/Finalize Post-Implementation Transition Plan (D)	Conduct Review meetings and update Transition Plan	Review and approve Transition Plan
64. Provide Post-Implementation Support (M)	CherryRoad will provide 1 month of Post-Implementation support for each phase.	Final approval of milestone

4.3 Deliverables and Milestones

As part of the implementation process, CherryRoad will produce a variety of deliverables and establish milestones for completion of tasks and activities.

The following presents a description of each deliverable/milestone.

Deliverable/Milestone Number: 3	
Deliverable/Milestone Name: Project Plan/Charter (Deliverable)	Phase: Phase I & Phase II Planning and Organization
Objective: To establish a final Project Plan and Schedule for ERP System Project	
Scope: CherryRoad will prepare a detailed Project Work Plan that will identify each specific deliverable and milestone in the Schedule of Deliverables as well as intermediate tasks and deliverables as necessary for effective project scheduling and control. This Plan will consist of an MS Project Gantt chart, saved used as the “save as baseline” option, identifying each of the phases/tasks, milestones and deliverables associated with each task, estimated duration of each phase/task and, the type and level of participation of CherryRoad and city staff necessary to achieve the plan objectives. The Work Plan will include specific responsibilities for both CherryRoad and city staff.	
Format: Word Document and MS Project Plan	
Sample Outline: Introduction Project Objectives Project Organization Roles and Responsibilities Project Status Reporting MS Project Plan	
Notes / Expectations: N/A	
City Role: Participate in planning sessions Review deliverable	
CherryRoad Role: Conduct review sessions Prepare deliverable	
Acceptance Criteria: Complete deliverable as defined in the SOW. City final approval	

Deliverable/Milestone Number: 2	
Deliverable/Milestone Name: Initial Discovery Questionnaires – Phase I (Deliverable)	Phase: Phase I Planning and Organization
Objective: To obtain basic information on Phase I modules and related City processes and data	
Scope: CherryRoad will provide a series of questionnaires for each module so that module leads can document city expectations, key business flows, data, and basic processes.	
Format: Word Document	
Sample Outline: Introduction Instructions Questionnaires for each Phase I module/business area	
Notes / Expectations: N/A	
City Role:	

Complete questionnaires Review questionnaires
CherryRoad Role: Prepare Questionnaires Conduct review sessions Analyze Questionnaire responses
Acceptance Criteria: Provide city specific questionnaire to City

Deliverable/Milestone Number: 4	
Deliverable/Milestone Name: Completed Foundation Team Training – Phase I (Milestone)	Phase: Phase I Planning and Organization
Objective: Training is intended to provide city Project Team members with the exposure to the Oracle Cloud architecture and navigation very early in the project in order for them to be able to effectively participate in the subsequent gap analysis and prototype processes.	
Scope: Training provided to the city project team on the basic system architecture (e.g., look and feel of the system, tool bars and icons, drop down lists, etc.) and system navigation. Training is also provided to the project team on the basic operations and transaction flow of each of the Cloud Applications modules individually, as well as how these modules work in an integrated fashion.	
Format: Complete and deliver all foundation team training materials and project team training as defined in the SOW.	
Sample Outline: Not Applicable – Milestone	
Notes / Expectations: N/A	
City Role: Attend training	
CherryRoad Role: Prepare training sessions Deliver training	
Acceptance Criteria: Complete training as defined in this SOW City final approval	

Deliverable/Milestone Number: 5	
Deliverable/Milestone Name: Initial Prototype – Phase I (Milestone)	Phase: Phase I Planning and Organization
Objective: To configure and demonstrate an initial prototype system to support gap analysis and City-specific configurations	
Scope: An initial baseline prototype will be established and demonstrated showing functions, features and capabilities of the Cloud Applications. A review of standard configurations, workflows and delivered capabilities will be demonstrated and assessed.	
Format: None	
Sample Outline: Not Applicable – Milestone	
Notes / Expectations: N/A	
City Role:	

Attend prototype demonstrations
CherryRoad Role: Prepare and deliver prototype demonstration sessions
Acceptance Criteria: City's final approval Initial prototype covering full functional scope of project for Phase 1 is completed and delivered and demonstrated to the City.

Deliverable/Milestone Number: 6	
Deliverable/Milestone Name: Gap Analysis – Phase I (Deliverable))	Phase: Phase I Solution Configuration and Prototype(s)
Objective: To review the Functional Requirements, existing City process maps (as-is & to-be) industry best practices, and map to baseline Cloud functionality in order to identify “gaps” and how they will be addresses	
Scope: For each application, a Gap Analysis will be prepared that identifies gaps between the requirements and delivered functionality and best practice configurations. This will include: • Mapping of city requirements to Oracle Cloud functionality, including a mapping of workflow requirements • Identification of how each requirement is met • Identification of Gaps • Design of how each map will be address via configuration changes and additions, new reports or extensions to the application	
Format: Word and Excel	
Sample Outline: Introduction Objectives Requirements Validation Gap Analysis and Recommended Solutions	
Notes / Expectations: N/A	
City Role: Attend Gap Analysis sessions Review and approve Gap Analysis	
CherryRoad Role: Prepare and deliver Gap Analysis	
Acceptance Criteria: Deliverable complete and delivered to City as defined in the SOW.	

Deliverable/Milestone Number: 7	
Deliverable/Milestone Name: Conference Room Pilot(s) – Phase I (Milestone)	Phase: Phase I Solution Configuration and Prototype(s)
Objective: To develop a working city specific prototype of Cloud modules and business processes with city specific data, workflows, chart of accounts, etc.	
Scope: Specific system setup requirements identified in the Gap Analysis Document will be configured within the prototype system for all of the application modules. In addition, any Flexfields or new user-defined fields will be developed within the prototype, workflow will be configured and personalizations will be added. CherryRoad will configure all of the unique city requirements in a Prototype application and also demonstrate the prototype system to the project team showing how the requirements have been incorporated within the prototype setup.	

The prototype will be closely reviewed and demonstrated by the project team to identify any requirements overlooked or misunderstood during analysis. Corrections will be made to the prototype and demonstrations continued until all requirements are identified and included.	
Format: N/A – This is a milestone	
Sample Outline: N/A	
Notes / Expectations: N/A	
City Role: Attend Prototype sessions Review and approve configured Prototype(s)	
CherryRoad Role: Configure city specific Prototype(s) Demonstrate Prototype(s) Finalize Prototype	
Acceptance Criteria: Conference room pilot completed and reviewed to identify any unmet City requirements.	
City's final approval	

Deliverable/Milestone Number: 8	
Deliverable/Milestone Name: Final Module Configurations - Phase I (Deliverable)	Phase: Phase I Solution Configuration and Prototype(s)
Objective: To document the final configurations for the Cloud Applications based on the Prototypes.	
Scope: The Final Configurations deliverable documents all of the final configurations in the Cloud Application including all changes, additions and new workflows incorporated.	
Format: Word and Excel	
Sample Outline: TBD	
Notes / Expectations: N/A	
City Role: Review Final Configurations Document	
CherryRoad Role: Prepare Final Configurations Document Review Final Configurations with City	
Acceptance Criteria: Final configurations are reviewed and accepted by City and final configuration document prepared and includes documentation for all City modules and requirements.	

Deliverable/Milestone Number: 11	
Deliverable/Milestone Name: Conversion Process Templates – Phase I (Deliverable)	Phase: Phase I Solution Deployment and Testing
Objective: To document the conversion data and processes and prepare conversion spreadsheet templates and file formats to support the automated conversion needed for the project.	
Scope: CherryRoad will analyze conversion requirements and prepare a series of spreadsheet templates and file formats to support the city in preparing conversion data and files. These template will be either in a File Loader or Spreadsheet Loader format. A map from existing files or tables will be provided with each template to assist the city in filling up each spreadsheet or preparing a file for loading.	
Format: Word and Excel	

Sample Outline: Introduction Conversion Data and Approach Matrix Spreadsheet Loader Template File Loader Formats
Notes / Expectations: N/A
City Role: Review Conversion Process Template Extract and Clean Conversion Data Prepare Spreadsheet Template with Conversion Data Prepare File Loader Files
CherryRoad Role: Analyze Conversion Requirements Prepare Conversion Process Templates Review and finalize with City
Acceptance Criteria: Conversions are analyzed to define requirements. All conversions are documented using conversion process templates. Data is loaded into the application and tested.

Deliverable/Milestone Number: 9	
Deliverable/Milestone Name: Interface Templates – Phase I (Deliverable)	Phase: Phase I Solution Deployment and Testing
Objective: To document the interface data and processes and prepare interface spreadsheet templates and file formats to support the automated interfaces needed for the project.	
Scope: CherryRoad will analyze and prepare a series of templates to support the city in preparing interface data and files for Interface into Oracle Cloud based on the needs of the vendor receiving the file. These templates will be either in a File Loader or Spreadsheet Loader format. A map from existing files or tables will be provided with each template to assist the city in filling up each spreadsheet or preparing a file for loading. For Interfaces/Integration requirements from Oracle Cloud – CherryRoad will prepare data extracts using standard Data Extract utilities for transmission to external systems.	
Format: Word and Excel	
Sample Outline: Introduction Interface Approach Matrix Spreadsheet Loader Template File Loader Formats	
Notes / Expectations: N/A	
City Role: Review Interface Process Templates Extract and Prepare Interface Data to Oracle Prepare and populate Spreadsheet Templates with Interface Data Prepare File Loader Files Use data extract files from Oracle to interface back to external systems	
CherryRoad Role: Analyze Interface Requirements Prepare Interface Process Spreadsheet Templates Document File loader specifications Review and finalize with City Load Interface Data into Cloud Applications and Test Interface Processes Create data extract files for city to process for interfaces from Oracle	

Acceptance Criteria:

Interface requirements are defined using interface process templates. All interface data is loaded/extracted and tested per requirements of this SOW.

Deliverable/Milestone Number: 12	
Deliverable/Milestone Name: Tested Conversion Processes – Phase I (Milestone)	Phase: Phase I Solution Deployment and Testing
Objective: Completed Conversion Processes	
Scope: This milestone represents completed testing of all conversion processes using the standard Oracle Cloud file and spreadsheet loader processes.	
Format: N/A	
Sample Outline: N/A – This is a Milestone	
Notes / Expectations: N/A	
City Role: Review Completion of Conversion Processes. Perform validation of interface data Test conversion processes Provide feedback to Oracle	
CherryRoad Role: Load Conversion Data into Cloud Applications and Test Conversion Processes Test Conversion Processes	
Acceptance Criteria: Conversions tested and issues resolved City's final approval	

Deliverable/Milestone Number: 10	
Deliverable/Milestone Name: Tested Interface Processes – Phase I (Milestone)	Phase: Phase I Solution Deployment and Testing
Objective: Completed Interface Processes	
Scope: This milestone represents completed testing of all Interface/Integration processes using the standard Oracle Cloud file and spreadsheet loader processes and data extract capabilities.	
Format: N/A	
Sample Outline: N/A – This is a Milestone	
Notes / Expectations: N/A	
City Role: Review Completion of Interface Processes Perform validation of interface data Test interface processes Provide feedback to Oracle	
CherryRoad Role: Test Interface Processes	
Acceptance Criteria: Interfaces tested and issues resolved City's final approval	

Deliverable/Milestone Number: 13	
Deliverable/Milestone Name: Testing Plan – Phase I (Deliverable)	Phase: Phase I Solution Deployment and Testing
Objective: To document the Acceptance Test Plan and Strategy	
Scope: CherryRoad will prepare an Acceptance Test Plan describing how the city will prepare for and execute the acceptance test. This plan provides a description of the testing approach, the tools and techniques to be used and a preliminary schedule for the testing effort. The Acceptance Test will serve as the city's basis for accepting the system and beginning full production operations	
Format: Word and Excel	
Sample Outline: Introduction Testing Strategy and Approach Test Scripts Testing Tools Testing Schedule Acceptance Criteria	
Notes / Expectations: N/A	
City Role: Review and approve Testing Plan	
CherryRoad Role: Analyze Testing Requirements Prepare Testing Plan Review and finalize with City	
Acceptance Criteria: Test Plan completed as defined in this SOW and delivered to city	

Deliverable/Milestone Number: 17	
Deliverable/Milestone Name: Completed Conditional Acceptance Test – Phase I (Milestone)	Phase: Phase I Solution Deployment and Testing
Objective: Document Completion of City Acceptance Test	
Scope: This milestone represents completion of the city Acceptance Test and certification that the system is ready for go live.	
Format: N/A	
Sample Outline: N/A – This is a Milestone	
Notes / Expectations: N/A	
City Role: Prepare Acceptance Test Scripts Execute Acceptance Test Review and report results	
CherryRoad Role: Support city Acceptance Testing Resolve issues and problems	
Acceptance Criteria: Configured system meets scope as defined in this SOW and adheres to functional requirements. All material errors are corrected and City shall have the approval for the decision to go-live.	

Deliverable/Milestone Number: 14	
Deliverable/Milestone Name: Training Plan – Phase I (Deliverable)	Phase: Phase I Training and Implementation
Objective: To document the Training Plan and Strategy	
Scope: This document presents the overall training strategy to be adopted for the ERP System implementation and presents an overview of the recommended training courses and schedule for the ERP System training program.	
Format: Word	
Sample Outline: The Training Plan will contain a detailed discussion of the following topics: • Training Assessment – Presents a review of the overall training needs of the city ERP System and identifies the types of training needed. • Description of Training Courses – Provides a brief synopsis of the individual training courses, topics to be presented, prerequisites, timing, etc. • Training Facilities – Discusses the facilities, equipment, and forms, needed to execute and manage the ERP System training program. • Training Schedule – Presents a detailed schedule and calendar for the ERP System training program (train-the-trainer and final end-user training)	
Notes / Expectations: N/A	
City Role: Assess Training Needs and Users Plan Training Facilities Review Training Plan	
CherryRoad Role: Analyze Training Requirements Prepare Training Plan Review and finalize with City	
Acceptance Criteria: Prepare Training plan as defined in this SOW.	

Deliverable/Milestone Number: 15	
Deliverable/Milestone Name: Phase I Training Material – by module (Deliverable)	Phase: Phase I Training and Implementation
Objective: To prepare the Training Material for Train-the-Trainer/SME Training	
Scope: CherryRoad will prepare City specific Training Material for each module for the “train-the-trainer” training program which CherryRoad will execute. The city will work with the CherryRoad Training Material to prepare all end-user training.	
Format: Word	
Sample Outline: TBD	
Notes / Expectations: N/A	
City Role: Review Training Material	
CherryRoad Role: Prepare Training Material Review and finalize with City	

Acceptance Criteria:

Training materials developed and delivered to City.

Deliverable/Milestone Number: 16

Deliverable/Milestone Name: Train-the-Trainer
Training – by module (Milestone)

Phase: Phase I
Training and Implementation

Objective: To deliver and complete the final Train-the-Trainer/SME classes and program

Scope:

This milestone represents completion of the Train-the-Trainer/SME training program.

Format:

N/A

Sample Outline:

N/A – This is a Milestone

Notes / Expectations: N/A

City Role:

Organize and attend Train-the-Trainer/SME Training sessions

CherryRoad Role:

Conduct Train-the-Trainer/SME Training sessions

Evaluate Training

Acceptance Criteria:

Train the trainer training completed for each module.

City's final approval

Deliverable/Milestone Number: 18

Deliverable/Milestone Name: Roll-Out and Post
Implementation Support Plan – By Phase (Deliverable)

Phase: Phase I
Training and Implementation

Objective: The objectives of this document are to summarize the final ERP System implementation steps and provide a recommended strategy for providing post implementation support for the ERP System project after it is put into production on the Oracle Cloud

Scope:

- Implementation Checklist – which provides a final checklist of the remaining ERP System implementation activities as well as a contingency procedure in the event that ERP System cannot be brought live according to the current schedule.
- Post-Implementation Support Strategy – which describes how ERP System support will be provided to users after production operation begins.

Format: Word

Sample Outline:

TBD

Notes / Expectations: N/A

City Role:

Review Roll-Out Plan

CherryRoad Role:

Prepare Roll-Out Plan

Review and finalize with City

Acceptance Criteria:

Roll Out and Post Implementation Support Plan developed and delivered to city.

Deliverable/Milestone Number: 19

Deliverable/Milestone Name: Completed Production System – Phase I Go Live (Milestone)	Phase: Phase I Production Support
Objective: Go Live and begin Production operations for Phase I	
Scope: This milestone represents delivery of a completed Production database ready for go live, with all configurations and conversions.	
Format: N/A – Milestone	
Sample Outline: N/A	
Notes / Expectations: N/A	
City Role: Create Final Conversion Files/Data Support establishment of Production Security and Users Conduct Final Validation	
CherryRoad Role: Prepare, configure and deliver Production System Execute final conversions Establish Security Establish Users Support validation of Production data	
Acceptance Criteria: System is operating as planned per requirements and design documents Users are able to log in, access data, and input data as required in the system HR and Finance are able to execute transactions as expected in support of business functions	

Deliverable/Milestone Number:20	
Deliverable/Milestone Name: Transition Plan – Phase I (Deliverable)	Phase: Phase I Production Support
Objective: The objectives of this document are to document the current Production environment and facilitate the transition of operations and support to the city	
Scope: This document provides an outline of the post-implementation activities necessary to maintain the ERP System production system for all of the ERP System applications. In addition, it will provide the information necessary to facilitate the transition of these activities from CherryRoad to the city.	
Format: Word	
Sample Outline: The document will cover the following topics: Issue Identification and Resolution Procedures; System Administration; Oracle Support; Software Patches and Upgrades; Documentation on Interfaces; and final configurations.	
Notes / Expectations: N/A	
City Role: Review Transition Plan	
CherryRoad Role: Prepare Transition Plan Review and finalize with City	
Acceptance Criteria: Transition Plan developed as defined in this SOW and delivered to city	

Deliverable/Milestone Number: 21

Deliverable/Milestone Name: Implementation Support –Phase I (Milestone)	Phase: Phase I Production Support
Objective: Provide 30 days of post-production support to include one month end close process. Provide support during first quarter closing process for quarterly tax reporting.	
Scope: This milestone represents completion of the post-implementation support period.	
Format: N/A – Milestone	
Sample Outline: N/A	
Notes / Expectations: N/A	
City Role: Assist in problem reporting and resolution Grant Final acceptance	
CherryRoad Role: Support operations Provide remedial training as needed Resolve issues and problems	
Acceptance Criteria: Post Go-Live support period completed and Final acceptance granted for by the City as defined in Section 4.3.2.	

Deliverable/Milestone Number: 22	
Deliverable/Milestone Name: Initial Discovery Questionnaires – Phase II (Deliverable)	Phase: Phase II Planning and Organization
Objective: To obtain basic information on Phase II modules and City processes and data	
Scope: CherryRoad will provide a series of questionnaires for each module so that module leads can document city expectations, key business flows, data, and basic processes.	
Format: Word Document	
Sample Outline: Introductions Instructions Questionnaires for each Phase II module/business area	
Notes / Expectations: N/A	
City Role: Complete questionnaires Review questionnaires	
CherryRoad Role: Conduct review sessions Prepare deliverable	
Acceptance Criteria: Provide customized Discovery questionnaires to City	

Deliverable/Milestone Number: 23	
Deliverable/Milestone Name: Completed Foundation Team Training – Phase II (Milestone)	Phase: Phase II Planning and Organization
Objective: Training is intended to provide city Project Team members with the exposure to the Oracle Cloud architecture	

and navigation very early in the project in order for them to be able to effectively participate in the subsequent gap analysis and prototype processes.	
Scope: Training provided to the city project team on the basic system architecture (e.g., look and feel of the system, tool bars and icons, drop down lists, etc.) and system navigation. Training is also provided to the project team on the basic operations and transaction flow of each of the Cloud Applications modules individually, as well as how these modules work in an integrated fashion.	
Format: None	
Sample Outline: Not Applicable – Milestone	
Notes / Expectations: N/A	
City Role: Attend training	
CherryRoad Role: Prepare training sessions Deliver training	
Acceptance Criteria: Complete training as defined in this SOW City's final approval	

Deliverable/Milestone Number: 24	
Deliverable/Milestone Name: Initial Prototype – Phase II (Milestone)	Phase: Phase II Planning and Organization
Objective: To configure and demonstrate an initial prototype system to support gap analysis and City-specific configurations	
Scope: An initial baseline prototype will be established and demonstrated showing functions, features and capabilities of the Cloud Applications. A review of best practice configurations, workflows and delivered capabilities will be demonstrated and assessed.	
Format: None	
Sample Outline: Not Applicable – Milestone	
Notes / Expectations: N/A	
City Role: Attend prototype demonstrations	
CherryRoad Role: Prepare and deliver prototype demonstration sessions	
Acceptance Criteria: Initial prototype covering full functional scope of project for Phase 2 is completed and delivered and demonstrated to the City. City's final approval	

Deliverable/Milestone Number: 25	
Deliverable/Milestone Name: Gap Analysis – Phase II (Deliverable)	Phase: Phase II Solution Configuration and Prototype(s)
Objective: To review the Functional Requirements, industry best practices, and map to baseline Cloud functionality in order to identify “gaps” and how they will be addresses	

Scope: For each application, a Gap Analysis will be prepared that identifies gaps between the requirements and delivered functionality and best practice configurations. This will include: - Mapping of city requirements to Oracle Cloud functionality, including a mapping of workflow requirements - Identification of how each requirement is met - Identification of Gaps - Design of how each map will be address via configuration changes and additions, new reports or extensions to the application	
Format: Word and Excel	
Sample Outline: Introduction Objectives Requirements Validation Gap Analysis and Recommended Solutions	
Notes / Expectations: N/A	
City Role: Attend Gap Analysis sessions Review and approve Gap Analysis	
CherryRoad Role: Prepare and deliver Gap Analysis	
Acceptance Criteria: Complete and provide deliverable as defined in this SOW.	

Deliverable/Milestone Number: 26	
Deliverable/Milestone Name: Conference Room Pilot(s) – Phase II (Milestone)	Phase: Phase II Solution Configuration and Prototype(s)
Objective: To develop a working city specific prototype of Cloud modules and business processes with city specific data, workflows, chart of accounts, etc.	
Scope: Specific system setup requirements identified in the Gap Analysis Document will be configured within the prototype system for all of the application modules. In addition, any Flexfields or new user-defined fields will be developed within the prototype, workflow will be configured and personalizations will be added. CherryRoad will configure all of the unique city requirements in a Prototype application and also demonstrate the prototype system to the project team showing how the requirements have been incorporated within the prototype setup. The prototype will be closely reviewed and demonstrated by the project team to identify any requirements overlooked or misunderstood during analysis. Corrections will be made to the prototype and demonstrations continued until all requirements are identified and included.	
Format: N/A – This is a milestone	
Sample Outline: N/A	
Notes / Expectations: N/A	
City Role: Attend Prototype sessions Review and approve configured Prototype(s)	
CherryRoad Role: Configure city specific Prototype(s)	

Demonstrate Prototype(s) Finalize Prototype
Acceptance Criteria: Conference room pilot completed and reviewed to identify any unmet City requirements. City's final approval

Deliverable/Milestone Number: 27	
Deliverable/Milestone Name: Final Configurations - Phase II (Deliverable)	Phase: Phase II Solution Configuration and Prototype(s)
Objective: To document the final configurations for the Cloud Applications based on the Prototypes.	
Scope: The Final Configurations deliverable documents all of the final configurations in the Cloud Application including all changes, additions and new workflows incorporated.	
Format: Word and Excel	
Sample Outline: TBD	
Notes / Expectations: N/A	
City Role: Review Final Configurations Document	
CherryRoad Role: Prepare Final Configurations Document Review Final Configurations with City	
Acceptance Criteria: Final configurations are reviewed and accepted by City and final configuration document prepared and includes documentation for all City modules and requirements.	

Deliverable/Milestone Number: 28	
Deliverable/Milestone Name: Conversion Process Templates – Phase II (Deliverable)	Phase: Phase II Solution Deployment and Testing
Objective: To document the conversion data and processes and prepare conversion spreadsheet templates and file formats to support the automated conversion needed for the project.	
Scope: CherryRoad will analyze conversion requirements and prepare a series of spreadsheet templates and file formats to support the city in preparing conversion data and files. These template will be either in a File Loader or Spreadsheet Loader format. A map from existing files or tables will be provided with each template to assist the city in filling up each spreadsheet or preparing a file for loading.	
Format: Word and Excel	
Sample Outline: Introduction Conversion Data and Approach Matrix Spreadsheet Loader Template File Loader Formats	
Notes / Expectations: N/A	
City Role: Review Conversion Process Template Extract and Clean Conversion Data Prepare Spreadsheet Template with Conversion Data Prepare File Loader Files	
CherryRoad Role: Analyze Conversion Requirements	

Prepare Conversion Process Templates Review and finalize with City Load Conversion Data into Cloud Applications and Test Conversion Processes
Acceptance Criteria: Conversions are analyzed to define requirements. All conversions are documented using conversion process templates. Data is loaded into the application and tested.

Deliverable/Milestone Number: 29	
Deliverable/Milestone Name: Interface Templates – Phase II (Deliverable)	Phase: Phase II Solution Deployment and Testing
Objective: To document the interface data and processes and prepare interface spreadsheet templates and file formats to support the automated interfaces needed for the project.	
Scope: CherryRoad will analyze and prepare a series of templates to support the city in preparing interface data and files for Interface into Oracle Cloud based on the needs of the vendor's receiving file. These templates will be either in a File Loader or Spreadsheet Loader format. A map from existing files or tables will be provided with each template to assist the city in filling up each spreadsheet or preparing a file for loading. For Interfaces/Integration requirements from Oracle Cloud – CherryRoad will prepare data extracts using standard Data Extract utilities for transmission to external systems.	
Format: Word and Excel	
Sample Outline: Introduction Interface Approach Matrix Spreadsheet Loader Template File Loader Formats	
Notes / Expectations: N/A	
City Role: Review Interface Process Templates Extract and Prepare Interface Data to Oracle Prepare and populate Spreadsheet Templates with Interface Data Prepare File Loader Files Use data extract files from Oracle to interface back to external systems	
CherryRoad Role: Analyze Interface Requirements Prepare Interface Process Spreadsheet Templates Document File loader specifications Review and finalize with City Load Interface Data into Cloud Applications and Test Interface Processes Create data extract files for city to process for interfaces from Oracle	
Acceptance Criteria: Interface requirements are defined using interface process templates. All interface data is loaded/extracted and tested per requirements of this SOW.	

Deliverable/Milestone Number: 30	
Deliverable/Milestone Name: Tested Conversion Processes – Phase II (Milestone)	Phase: Phase II Solution Deployment and Testing
Objective: Completed Conversion Processes	
Scope: This milestone represents completed testing of all conversion processes using the standard Oracle Cloud file and spreadsheet loader processes.	

Format: N/A
Sample Outline: N/A – This is a Milestone
Notes / Expectations: N/A
City Role: Review Completion of Conversion Processes Perform data validation Provide feedback to Oracle
CherryRoad Role: Test Conversion Processes
Acceptance Criteria: Conversion processes tested and issues resolved City's final approval

Deliverable/Milestone Number: 31	
Deliverable/Milestone Name: Tested Interface Processes – Phase II (Milestone)	Phase: Phase II Solution Deployment and Testing
Objective: Completed Interface Processes	
Scope: This milestone represents completed testing of all Interface/Integration processes using the standard Oracle Cloud file and spreadsheet loader processes and data extract capabilities.	
Format: N/A	
Sample Outline: N/A – This is a Milestone	
Notes / Expectations: N/A	
City Role: Review Completion of Interface Processes Perform validation of interface data Provide feedback to Oracle	
CherryRoad Role: Test Interface Processes	
Acceptance Criteria: Interfaces tested and issues resolved City's final approval	

Deliverable/Milestone Number: 32	
Deliverable/Milestone Name: Testing Plan – Phase II (Deliverable)	Phase: Phase II Solution Deployment and Testing
Objective: To document the Acceptance Test Plan and Strategy	
Scope: CherryRoad will prepare an Acceptance Test Plan describing how the city will prepare for and execute the acceptance test. This plan provides a description of the testing approach, the tools and techniques to be used and a preliminary schedule for the testing effort. The Acceptance Test will serve as the city's basis for accepting the system and beginning full production operations	
Format: Word and Excel	
Sample Outline: Introduction Testing Strategy and Approach Test Scripts	

Testing Tools
Testing Schedule
Notes / Expectations: N/A
City Role: Review Testing Plan
CherryRoad Role: Analyze Testing Requirements Prepare Testing Plan Review and finalize with City
Acceptance Criteria: Test Plan completed as defined in this SOW and delivered to city

Deliverable/Milestone Number: 33	
Deliverable/Milestone Name: Completed Acceptance Test – Phase II (Milestone)	Phase: Phase II Solution Deployment and Testing
Objective: Completed City Acceptance Test	
Scope: This milestone represents completion of the city Acceptance Test and certification that the system is ready for go live.	
Format: N/A	
Sample Outline: N/A – This is a Milestone	
Notes / Expectations: N/A	
City Role: Prepare Acceptance Test Scripts Execute Acceptance Test Review and report results	
CherryRoad Role: Support city Acceptance Testing Resolve issues and problems	
Acceptance Criteria: Configured system meets scope as defined in this SOW and adheres to functional requirements. All material errors are corrected and City is ready for go-live. City's final approval	

Deliverable/Milestone Number: 34	
Deliverable/Milestone Name: Training Plan – Phase II (Deliverable)	Phase: Phase II Training and Implementation
Objective: To document the Training Plan and Strategy	
Scope: This document presents the overall training strategy to be adopted for the Phase II ERP System implementation and presents an overview of the recommended training courses and schedule for the ERP System training program.	
Format: Word	
Sample Outline: The Training Plan will contain a detailed discussion of the following topics:	
• Training Assessment – Presents a review of the overall training needs of the city ERP System and identifies the types of training needed.	

• Description of Training Courses – Provides a brief synopsis of the individual training courses, topics to be presented, prerequisites, timing, etc. • Training Facilities – Discusses the facilities, equipment, and forms, needed to execute and manage the ERP System training program. • Training Schedule – Presents a detailed schedule and calendar for the ERP System training program (train-the-trainer and final end-user training)
Notes / Expectations: N/A
City Role: Assess Training Needs and Users Plan Training Facilities Review Training Plan
CherryRoad Role: Analyze Training Requirements Prepare Training Plan Review and finalize with City
Acceptance Criteria: Training Plan completed as defined in this SOW and delivered to city

Deliverable/Milestone Number: 35	
Deliverable/Milestone Name: Phase II Training Material – by module (Deliverable)	Phase: Phase II Training and Implementation
Objective: To prepare the Training Material for Train-the-Trainer/SME Training	
Scope: CherryRoad will prepare Training Material for each module for the “train-the-trainer” training program which CherryRoad will execute. The city will work with the CherryRoad Training Material to prepare all end-user training.	
Format: Word	
Sample Outline: TBD	
Notes / Expectations: N/A	
City Role: Review Training Material	
CherryRoad Role: Prepare Training Material Review and finalize with City	
Acceptance Criteria: Training materials developed and delivered to City.	

Deliverable/Milestone Number: 36	
Deliverable/Milestone Name: Train-the-Trainer Training – by module (Milestone)	Phase: Phase II Training and Implementation
Objective: To deliver and complete the final Train-the-Trainer/SME classes and program	
Scope: This milestone represents completion of the city Acceptance Test and certification that the system is ready for go live.	
Format: N/A	
Sample Outline: N/A – This is a Milestone	
Notes / Expectations: N/A	
City Role: Organize and attend Train-the-Trainer/SME Training sessions	
CherryRoad Role:	

Conduct Train-the-Trainer/SME Training sessions Evaluate Training
Acceptance Criteria: Train the trainer training completed for each module. City's final approval for each module.

Deliverable/Milestone Number: 37	
Deliverable/Milestone Name: Roll-Out Plan and Post Production Support Strategy – By Phase (Deliverable)	Phase: Phase II Training and Implementation
Objective: The objectives of this document are to summarize the final ERP System implementation steps and provide a recommended strategy for providing post implementation support for the ERP System project after it is put into production on the Oracle Cloud	
Scope: • Implementation Checklist – which provides a final checklist of the remaining ERP System implementation activities as well as a contingency procedure in the event that ERP System cannot be brought live according to the current schedule. • Post-Implementation Support Strategy – which describes how ERP System support will be provided to users after production operation begins.	
Format: Word	
Sample Outline: TBD	
Notes / Expectations: N/A	
City Role: Review Roll-Out Plan	
CherryRoad Role: Prepare Roll-Out Plan Review and finalize with City	
Acceptance Criteria: Complete deliverable as defined in this SOW.	

Deliverable/Milestone Number: 38	
Deliverable/Milestone Name: Completed Production System – Phase II Go Live (Milestone)	Phase: Phase II Production Support
Objective: Go Live and begin Production operations	
Scope: This milestone represents delivery of a completed Production database ready for go live, with all configurations and conversions.	
Format: N/A – Milestone	
Sample Outline: N/A	
Notes / Expectations: N/A	
City Role: Create Final Conversion Files/Data Support establishment of Production Security and Users Conduct Final Validation	
CherryRoad Role: Prepare, configure and deliver Production System Execute final conversions Establish Security Establish Users Support validation of Production data	
Acceptance Criteria: System is operating as planned per requirements and design documents Users are able to log in, access data, and input data as required in the system HR and Finance are able to execute transactions as expected in support of business functions	

Deliverable/Milestone Number: 39	
Deliverable/Milestone Name: Transition Plan – Phase II (Deliverable)	Phase: Phase II Production Support
Objective: The objectives of this document are to document the current Production environment and facilitate the transition of operations and support to the city	
Scope: This document provides an outline of the post-implementation activities necessary to maintain the ERP System production system for all of the ERP System applications. In addition, it will provide the information necessary to facilitate the transition of these activities from CherryRoad to the City.	
Format: Word	
Sample Outline: The document will cover the following topics: Issue Identification and Resolution Procedures; System Administration; Oracle Support; Software Patches and Upgrades; Documentation on Interfaces; and final configurations.	
Notes / Expectations: N/A	
City Role: Review Transition Plan	
CherryRoad Role: Prepare Transition Plan Review and finalize with City	
Acceptance Criteria: Transition Plan developed as defined in this SOW and delivered to city	

Deliverable/Milestone Number: 40

Deliverable/Milestone Name: Implementation Support –Phase II (Milestone)	Phase: Phase II Production Support
Objective: Provide 1 month of post-production support	
Scope: This milestone represents completion of the post-implementation support period.	
Format: N/A – Milestone	
Sample Outline: N/A	
Notes / Expectations: N/A	
City Role: Assist in problem reporting and resolution	
CherryRoad Role: Support operations Provide remedial training as needed Resolve issues and problems	
Acceptance Criteria: Post Go-Live support period completed and Final acceptance granted for the City as defined in Section 4.3.2.	
City's final approval	

Section 5: Change/Project Management

CherryRoad will provide change management services to support the City's change management and communications strategy for the new ERP System. The four major components of the CherryRoad OCM approach include:

- Change Governance
- Communications
- Readiness
- Training

CherryRoad has recognized the importance of executing a Change Management strategy at the City. In this regard, we will provide a part-time (approximately 60-80 hours/month on average) Change Management/Process Specialist to work with a City Change Management Coordinator to execute change management during the ERP project.

On-site vs. off-site presence of our Change/Process Management will vary by month but it is anticipated that approximately 25% of activities will be conducted on-site.

CherryRoad will develop and OCM plan during the first few weeks of the project, comprised of the four components described above. These components will be integrated into the CherryRoad project plan to not only support project activities but to create a foundation of user support that will continue well beyond Go Live. Additionally, to build the City ownership and expertise, CherryRoad will provide OCM guidance to the City staff throughout the project on all OCM related activities.

The following table summarizes the major OCM related activities during each stage of each project phase. In the table, the following definitions apply:

- Lead – Has primary responsibility for the task and plays the lead role in the coordination and completion of activities
- Participate – plays an active role in the task and assisting the lead party in the coordination and completion of activities.
- Assist – plays a passive role in the task and assisting the lead party in the coordination and completion of activities.

Phase	Summary of OCM Activities	CherryRoad	City
Planning and Organizing	• Create Governance • Complete Stakeholder Analysis • Develop Communication Plan • Create Readiness Network	Assist	Lead
Solution Configuration and Prototyping	• Facilitate Governance Meetings • Facilitate Readiness Activities • Execute Communications Plan • Document Change Impacts	Assist	Lead
Solution Deployment and Testing	• Facilitate Governance Meetings • Facilitate Readiness Activities • Execute Communications Plan • Development of Training	Assist	Lead
Training and Implementation	• Facilitate Governance Meetings • Facilitate Readiness Activities • Execute Communications Plan • Delivery of Training	Assist	Lead
Support	• Facilitate Governance Meetings • Facilitate Readiness Activities • Execute Communications Plan	Assist	Lead

Section 6: End User Training

The core guiding principles for capability development involves two targeted training audiences. The two targeted audiences are: (1) project team members who will participate in the implementation process, and (2) end-users who will interact with the new system. Because the training requirements are different for each audience, two training methods are used. The two training methods are:

Foundational Team Training (FTT) – This training is a conceptual overview of Oracle Cloud products depicting its look and feel and high level functionality for key business processes. System terminology and special features are also introduced. Team members will utilize this information to effectively participate in CherryRoad’s Discovery Sessions led by CherryRoad functional team members.

End-User Training (EUT) – Methods for training end-users must ensure that learning experiences and supporting documentation are clear, concise, and user-friendly. Oracle Cloud was designed and developed using best business practices. Therefore CherryRoad EUT materials will reflect Oracle’s best business practice approach in a clear, concise, and user-friendly manner while incorporating City specific tailored functionality.

CherryRoad’s Cloud Training content provides role based training available online 24/7 for Employee, Manager, and Core user roles. Our materials are readily available through the CherryRoad Training Product Library. CherryRoad introduces City specific functionality through the “View Detail” button which enables us to incorporate tailored or customized content to your learner’s experience.

CherryRoad will plan and prepare Training Material for the “train-the-trainer/Subject Matter Experts (SME) training classes, train City trainers/subject matter experts. The City will be responsible for executing the final end user training program with support from CherryRoad.

The following table summarizes the responsibilities for the major tasks and activities associated with the training effort:

Training Activity	CherryRoad	City
Project team/FTT training delivery (courses are on-line vanilla off-the shelf)	Lead	Assist
Development of Training Plan/Strategy document	Lead	Assist
Train-the-Trainer course development for Trainers/SMEs	Lead	Assist
Supporting Policy and Procedure Development	Participate	Lead
Train-the-Trainer/SME delivery	Lead	Assist
End-user training material development	Assist	Lead
End-user training delivery – Module Training	Assist	Lead
End-user training delivery Self Service Training	Assist	Lead
Knowledge Transfer	Lead	Assist
Logistics and training administration	Assist	Lead
Training rooms and facilities (Whiteboards, projectors, copying for material, etc.)	N/A	Lead

6.1 Training Coordination

All training activities will be planned and coordinated by CherryRoad in close cooperation with the City Project Manager.

A formal Training Plan deliverable will be prepared that will be used as a guide to coordinate all training activities. This document presents the overall training strategy to be adopted for the ERP System implementation and presents an overview of the recommended training courses and schedule for the ERP System training program.

The Training Plan will contain a detailed discussion of the following topics:

- Training Assessment – Presents a review of the overall training needs of the City ERP System and identifies the types of training needed.
- Description of Training Courses – Provides a brief synopsis of the individual training courses, topics to be presented, prerequisites, timing, etc.
- Training Facilities – Discusses the facilities, equipment, and forms, needed to execute and manage the ERP System training program.
- Training Schedule – Presents a schedule and calendar for the ERP System training program (train-the-trainer/SME and final end-user training)

6.2 Training Material Development

Handout training material/documentation will be prepared for each course offered for the ERP System. Each Training Class Material will be developed by CherryRoad using an online Learning Management System (LMS) for basic navigation and process training, and standard MS Office Tools (Word, PowerPoint, etc.) for City-specific custom content. This custom content will incorporate:

- City Business Processes and Rules
- City Data and Fields
- Screen by Screen instructions

Custom content will be built based on the final configured ERP system, so that users can be trained on the system they will see and use when they go live.

For any technical training that may be needed, CherryRoad recommends that all technical training will be accomplished by Oracle Education, and training materials and facilities will be provided by Oracle.

6.3 Training Courses

Project Team/Foundation Training

Project Team/Foundation Training is typically conducted at the start of the project for each phase. CherryRoad will utilize an online LMS to conduct this training.

Project Team/Foundation Training components include:

- **Management Orientation Training** – This initial training will be conducted during the Project Planning and Discovery phase of the project to orient users at all levels to basic system functionality, concepts and key goals and objectives of the effort.
- **Navigation Training** – This training is provided to train the core team on the basic navigation, menu, and related capabilities of the Oracle Cloud software.
- **Initial Module Training** – CherryRoad will conduct overview training on each of the modules to be implemented in each phase. This training will focus on a specific module and cover navigation concepts, baseline functionality, processing and workflow and other concepts specific to a given module. The goal of this training is to prepare core users of a module for the subsequent configuration and prototype(s) sessions.

Train-the-Trainer and End User Training

The Train-the-Trainer (TTT) method is intended to prepare the City instructors for delivering instructor-led courses only. Key to the methodology is “Trainer Workshops” facilitated by CherryRoad training developers. Module leads (the City and CherryRoad) are scheduled to participate in trainer Workshop 3 listed below.

The recommended TTT methodology involves four basic steps for assigned instructors. At a minimum, instructors should participate in steps 2 through 4. The four basic steps are:

1. **Participate in materials testing and/or walk-thru review sessions.**
2. **Attend Trainer Workshop 1 – “Learn How to be a Successful Trainer.”** The first half of the workshop is designed to equip instructors with the knowledge needed to be successful in the classroom. CherryRoad uses a combination of two proven learning methodologies in the classroom in order to maximize the success rate of the instructor. The first method is known as the “Natural Learning Cycle”. The second method is the widely accepted Malcolm Knowles Adult Learning Principles.

The second half of the workshop is designed to bring added value to the classroom experience for both the instructor and the attendee. A workshop package is developed and provided for each instructor to assist them during their training delivery. It contains information other than the curriculum that is vital to the success of their training class. Examples may include:

- Classroom Protocol and Instructor Checklist
- Training Schedule Assignments
- Technical / Facility Troubleshooting and Contact Procedures
- Enrollment and Attendance Procedures
- Absence Procedures (Instructor and Student)
- Evaluation Process
- Accessing Training Material

3. **Attend Trainer Workshop 2** - Attend the course(s) that instructors are assigned to deliver. This course is taught by CherryRoad. Classroom instructional training covers the actual subject matter or curriculum that employees are expected to learn during a specific class. The City trainers attend class “as if” they were a student themselves. They will use the exact same training materials that were developed for the course as an employee would when they attend the course. This method teaches instructors the curriculum and allows them to experience the same apprehensions, or excitement that their fellow employees may also experience.
4. **Study course materials on self-study basis.**

In cases where train-the-trainer training is applicable, the following process will be followed:

- CherryRoad will prepare training materials to be used using a combination of an LMS and Custom Content for trainers/SMEs
- CherryRoad will train “Trainers” as described above and City SME’s
- The City will use the CherryRoad Custom Content to prepare training materials for end-users
- CherryRoad will support City Trainer led efforts for end-user training.

6.4 Training Delivery

All Project Team/FTT training described in 6.3 will be delivered by CherryRoad.

All SME/Training-the-Trainer Training will be delivered by CherryRoad

Any End-User Training will be delivered by the City.

6.5 Training Evaluation and Follow Up

All user training will be evaluated to obtain feedback from participants and to determine if additional remedial training is necessary. CherryRoad may use as appropriate, several approaches to verify that knowledge transfer has taken place either through formal or informal training and mentoring:

- **Training Audit** – CherryRoad may conduct a training audit after completion of end-user training to evaluate the effectiveness of the training program
- **User Surveys** – Users will complete a user survey so that we can assess training effectiveness and knowledge transfer
- **Training Workshops** – during the initial weeks of live operations, CherryRoad recommends a centralized workshop facility where users can come and enter their initial transactions while having direct support from CherryRoad staff.

Section 7: Quality Assurance

The basic goals for quality management of ERP technology projects are to assure:

- Project deliverables meet their stated requirements.
- Project management processes are appropriately followed.
- Project risks are being monitored and evaluated

While QA staff will be monitoring and reviewing Project Status Reports and Steering Committee Reports on an ongoing and routine basis, specific Quality Assurance Reviews will be conducted at key milestone points in the project. The following are some of the key project milestones that will be reviewed by the QA Team:

Final Project Plan – The QA team will review, assess and present recommendations to the Steering Committee on the Final Project Plan deliverable. Specifically, the QA team will highlight key milestone dates and potential risks areas and focus on:

- Documentation standards
- Issue Tracking Processes and Procedures
- Status and Management Reporting Procedures

Gap Analysis Documents Review – the QA team will review and provide an overall system assessment of the finalized Implementation Gap Analysis (Configuration Design) documents prepared by the project team. Specific emphasis will be given to a review of:

- Workflows
- Incorporation of Best Practices
- Reporting Strategy

System Prototype Review – the QA team will obtain and assess user feedback and comments on the system prototype and make recommendations for change and enhancement if required.

Training and Change Management Plan – The QA team will review the overall Training Plan and strategy and provide an assessment of:

- Communications strategy
- The overall Training approach
- Training evaluation

Implementation/Roll-out Strategy Assessment – The QA team will conduct a detailed assessment of how “prepared” the City is for the final roll-out of applications and make recommendations for risk mitigation if required. Also the final Post-Implementation Support Plan is reviewed to ensure that the support strategy after the system is life is adequate and the City has the technical and organizational structure in place

Section 8: Post Live Support

8.1 Post Live Support Scope

As part of the implementation methodology, CherryRoad will provide post “go-live” support to the City for each phase of the project.

The scope of the post live support will include:

- Question and answer type of support
- Help-desk support
- Problem assessment
- Issue resolution
- Remedial training
- Transition documentation and planning

One of the key components of this phase is the preparation of a Transition Plan document. This deliverable provides comprehensive documentation the final configurations, any client-specific reports and workflows, and all project documentation (libraries where project designs and deliverables are maintained).

Also included in Post Live Support is support for one time system events. This shall include Client’s year-end close, CAFR development, 1099 generation, fixed asset depreciation, encumbrance rollover, interest apportionment, budget development (including operation, personnel/position, and capital) and load of budget to GL, W-2 generation, benefit open enrollment, and any required tax reporting.

8.2 Post Live Support Duration

Except for one time system events, one month of Post Go Live Support by the project team will be provided for each of the 2 Phases of the project.

Long term managed services support to be provided by CherryRoad is described in SOW Exhibit 3.

Section 9: Facility Requirements

9.1 Project Team Equipment

The City will provide the following equipment for CherryRoad to support the ERP Implementation project.

- 1 PC/Workstation projector for training and analysis
 - 3 PCs/Workstations for SIS staff configured as follows
 - Dual Core or better, 1G Htz + processor
 - 2G of RAM
 - 100G Hard Drive
- Network connectivity to the Oracle Cloud where software is installed and to the City's Network
- Network disk space for project files and documentation library
- MS Office 2010+
- MS Project – on Project Manager's PC
- Explorer/Safari/Chrome Browser
- Internet Access
- E-Mail internal and external
- Office Supplies
 - Copying facilities
 - Telephone access including long distance for project purposes only
 - General office supplies for the project

9.2 Project Team Facilities / Workspace / Security Access

- Project Space and Facilities – to accommodate 3 SIS Consultants
 - Desks
 - Chairs
 - Parking at project site
 - Conference/Meeting Rooms
 - White Board
 - Availability of a conference room holding 8-10 people with white boards
 - Training Room – with PC/Workstations connected to the Cloud/SaaS to support up to 8 trainees

Section 10: Personnel Requirements

Personnel requirements are identified in SOW Exhibit 4 – Staffing Plan

Section 11: Payment Schedule

The Payment Schedule is included as SOW Exhibit 5.

Section 12: Appendix

12.1 Functional Requirements

Functional Requirements are included as Exhibit 6

12.2 Module Description

Module Descriptions are included as Exhibit 7

12.3 Deliverable Expectation Documents

As part of our Project Charter/Project Plan, CherryRoad will include a summary description of each deliverable/milestone along with expected content.

12.4 Staffing and Matrix

Staffing Matrix is included as Exhibit 4.

City of Roseville, CA
Conversions **Exhibit # 1**

PLEASE SEE SOW SECTION 1.2.3 DATA CONVERSION SCOPE
 FOR A DESCRIPTION OF OUR CONVERSION APPROACH,
 AND ROLES AND RESPONSIBILITIES

					Vendor Response				
Function	Item	Type	Estimated Number	Comments	(1) Agree? (Y/N)	(2) Included in Price? (Y/N)	(3) Estimated Number of Consulting Hours	(4) Estimated Number of Client Hours	(5) Comments
Accounts Payable	Vendors	Active			Y	Y	Needs Further Analysis	Needs Further Analysis	A 50%/50% Cherry Road/City effort is assumed
Accounts Payable	Invoices	Open			Y	Y	Needs Further Analysis	Needs Further Analysis	A 50%/50% Cherry Road/City effort is assumed
Accounts Payable	Vendor total payments	Current Calendar Year			Y	Y	Needs Further Analysis	Needs Further Analysis	A 50%/50% Cherry Road/City effort is assumed
Accounts Receivable	Customers	Active for current Calendar Year			Y	Y	Needs Further Analysis	Needs Further Analysis	A 50%/50% Cherry Road/City effort is assumed
Benefits	Enrollment	Active, Retirees and Dependents; also Inactive employees for the Calendar Year			Y	Y	Needs Further Analysis	Needs Further Analysis	A 50%/50% Cherry Road/City effort is assumed
Purchasing	Encumbrances	Open Items for Current Fiscal Year			Y	Y	Needs Further Analysis	Needs Further Analysis	A 50%/50% Cherry Road/City effort is assumed
Budget	Revenue and Expenditures, including transfers and projects	Current Fiscal Year			Y	Y	Needs Further Analysis	Needs Further Analysis	A 50%/50% Cherry Road/City effort is assumed. If conversion is done on fiscal year boundary for financials, only balances need to be converted.
Budget	Budget Detail and Transactions	Current Fiscal Year and Future Year depending on timing of go-live			Y	Y	Needs Further Analysis	Needs Further Analysis	A 50%/50% Cherry Road/City
Capital Assets	Asset Records	Active			Y	Y	Needs Further Analysis	Needs Further Analysis	A 50%/50% Cherry Road/City effort is assumed
General Ledger	Accounts and Balances	Open Items for Current Calendar and Fiscal Year			Y	Y	Needs Further Analysis	Needs Further Analysis	A 50%/50% Cherry Road/City effort is assumed

City of Roseville, CA
Conversions **Exhibit # 1**

PLEASE SEE SOW SECTION 1.2.3 DATA CONVERSION SCOPE
 FOR A DESCRIPTION OF OUR CONVERSION APPROACH,
 AND ROLES AND RESPONSIBILITIES

					Vendor Response				
Function	Item	Type	Estimated Number	Comments	(1) Agree? (Y/N)	(2) Included in Price? (Y/N)	(3) Estimated Number of Consulting Hours	(4) Estimated Number of Client Hours	(5) Comments
Grant Accounting	Grants	Active			Y	Y	Needs Further Analysis	Needs Further Analysis	A 50%/50% Cherry Road/City effort is assumed
Human Resources	Employee Records	Active; also Inactive in the Current Calendar Year			Y	Y	Needs Further Analysis	Needs Further Analysis	A 50%/50% Cherry Road/City effort is assumed
Human Resources	Employee Records	Retirees			Y	Y	Needs Further Analysis	Needs Further Analysis	A 50%/50% Cherry Road/City effort is assumed
Human Resources	Certifications (needed for pay differentials)	Active			Y	Y	Needs Further Analysis	Needs Further Analysis	A 50%/50% Cherry Road/City effort is assumed
Human Resources	Salary Table	Active			Y	Y	Needs Further Analysis	Needs Further Analysis	A 50%/50% Cherry Road/City effort is assumed
Payroll	Pay Records	Active employees; also Inactive Employees in the Current Calendar Year			Y	Y	Needs Further Analysis	Needs Further Analysis	A 50%/50% Cherry Road/City effort is assumed
Payroll	Leave Balances	Active			Y	Y	Needs Further Analysis	Needs Further Analysis	A 50%/50% Cherry Road/City effort is assumed
Human Resources	Employee Self-Service	Historical Pay Stubs (12 month back) PDF. This is a requirement, further discuss pro/cons to proceed			Y				It is unclear why historical pay stub records need to be converted.
Project Accounting	Projects	Active			Y	Y	Needs Further Analysis	Needs Further Analysis	A 50%/50% Cherry Road/City effort is assumed

City of Roseville, CA
Conversions **Exhibit # 1**

PLEASE SEE SOW SECTION 1.2.3 DATA CONVERSION SCOPE
 FOR A DESCRIPTION OF OUR CONVERSION APPROACH,
 AND ROLES AND RESPONSIBILITIES

					Vendor Response				
Function	Item	Type	Estimated Number	Comments	(1) Agree? (Y/N)	(2) Included in Price? (Y/N)	(3) Estimated Number of Consulting Hours	(4) Estimated Number of Client Hours	(5) Comments
Purchasing	Requisitions	All (Open and Closed) within the Current and Prior Fiscal Year			Y	Y	Needs Further Analysis	Needs Further Analysis	A 50%/50% Cherry Road/City effort is assumed. If conversion is done on fiscal year boundary for financials, requisitions should not need to be converted.
Purchasing	Purchase orders	All (Open and Closed) within the Current and Prior Fiscal Year			Y	Y	Needs Further Analysis	Needs Further Analysis	A 50%/50% Cherry Road/City effort is assumed
Purchasing	Contracts	All (Open and Closed) within the Current and Prior Fiscal Year			Y	Y	Needs Further Analysis	Needs Further Analysis	A 50%/50% Cherry Road/City effort is assumed
Purchasing	Item Master	Item Master resides in Maximo so must be converted for ERP			Y	Y	Needs Further Analysis	Needs Further Analysis	A 50%/50% Cherry Road/City effort is assumed
Timekeeping/Payroll	Payroll Records - Hours Worked	FMLA eligible hours worked for 12-month look back for FMLA Tracking for currently Active Employees			Y	Y	Needs Further Analysis	Needs Further Analysis	A 50%/50% Cherry Road/City effort is assumed
Timekeeping/Payroll	Payroll Records - Hours Worked	Calendar Year plus December prior for ACA-1095C reporting. Include terminated employees in Payroll records conversion for 2018 for ACA reporting			Y	Y	Needs Further Analysis	Needs Further Analysis	A 50%/50% Cherry Road/City effort is assumed
ADDITIONAL (Provide Description)									

City of Roseville, CA

Interfaces Exhibit #2

Permanent	System cannot be replaced by ERP. Permanent interface is required
Temporary	System must temporarily exist during implementation
Go-Away	System is replaced

C	Configurable Solution
P	Customized developed program

S	Requirement and Feature Supported by Software Developer
TPS	Requirement and Feature Supported by Third Party
NS	Requirement and Feature Not Supported

PLEASE SEE SOW SECTION 1.2.4 - INTERFACES SCOPE
FOR A DESCRIPTION OF OUR INTERFACE/INTEGRATION APPROACH
AND ROLES AND RESPONSIBILITIES

						Vendor Response Section							
NO.	Main Application	Interface Description	Inbound, Outbound or Both to ERP	Frequency	Current file format	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
						Interface Plan	Type of Solution	Consultant Work Effort (in hours)	Client Work Effort (in hours)	In Scope?	Included in Price?	Type of Support	Comments
1	Cayenta (UB)	City is currently implementing Cayenta UB. Projected to go-live in May 2017. Summary revenue only. City will need to interface customer refunds and rebates	Inbound	Weekly	TBD	Permanent	C	Need Additional Information on Interface	Need Additional Information on Interface	Yes	Yes	NS	All Interfaces will be the responsibility and supported by the City after implementation. May be manual interface if volumes are low.
2	Cayenta (UB)	City is currently implementing Cayenta UB. Projected to go-live in May 2017. Summary revenue only. City will need to interface cash receipts	Inbound	Daily	CSV, Excel	Permanent	C	Need Additional Information on Interface	Need Additional Information on Interface	Yes	Yes	NS	All Interfaces will be the responsibility and supported by the City after implementation. May be manual interface if volumes are low.
3	Benefit TPAs	Interface to benefit provider vendors- PBA (Preferred Benefit Administration)- Dental & Vision ICMA- Deferred Comp The Hartford- STD,LTD & Life Insurance P&A Group- Cobra & FSA	Outbound	Weekly	Misc. (csv)	Permanent	C	Need Additional Information on Interface	Need Additional Information on Interface	Yes	Yes	NS	All Interfaces will be the responsibility and supported by the City after implementation.
4	CalOpps. Need to Discuss - CalOpps does not currently have the capability to integrate per our requirements, maybe better to leave it in just the same?	City-wide recruitment system (applicants).	Inbound	Daily	Excel	Permanent	C	Need Additional Information on Interface	Need Additional Information on Interface	Yes	Yes	NS	All Interfaces will be the responsibility and supported by the City after implementation.
5	Parks Registration System (City acquiring new system) Perfect Mind going live August 2017	Parks and Recreation registration and billing system. Summary revenue only	Inbound	Daily	Excel	Permanent	C	Need Additional Information on Interface	Need Additional Information on Interface	Yes	Yes	NS	All Interfaces will be the responsibility and supported by the City after implementation. May be manual interface if volumes are low.
6	Parks Registration System (City acquiring new system) Perfect Mind going live August 2017	Parks and Recreation registration and billing system. Summary data for refunds	Inbound	Bi-weekly	Excel	Permanent	C	Need Additional Information on Interface	Need Additional Information on Interface	Yes	Yes	NS	All Interfaces will be the responsibility and supported by the City after implementation. May be manual interface if volumes are low.
7	Cornerstone	Performance evaluation system. ERP to send new employee data to Cornerstone. City is currently implementing Cornerstone. Need to interface employee user data, organization information, position data.	Outbound	Daily	Excel	Permanent	C	Need Additional Information on Interface	Need Additional Information on Interface	Yes	Yes	NS	All Interfaces will be the responsibility and supported by the City after implementation.
8	Workforce	Send employee and organizational data to current timekeeping system 1. Employee supervisor Relationship 2. Org Key Import 3. Class Code 4. Employee Data 5. Pay String. Workforce may be replaced.	Outbound	Daily	csv	Permanent	C	Need Additional Information on Interface	Need Additional Information on Interface	Yes	Yes	NS	All Interfaces will be the responsibility and supported by the City after implementation.
9	CALPERS	State of California Pension system. City needs to upload/interface CALPERS employee report.	Outbound	Bi-weekly	xml	Permanent	C	Need Additional Information on Interface	Need Additional Information on Interface	Yes	Yes	NS	All Interfaces will be the responsibility and supported by the City after implementation.
10	Day Care Works	Child Care Management. Summary revenue only and day care refunds	Inbound	Daily	Excel	Permanent	C	Need Additional Information on Interface	Need Additional Information on Interface	Yes	Yes	NS	All Interfaces will be the responsibility and supported by the City after implementation. May be manual interface if volumes are low.

						Vendor Response Section							
NO.	Main Application	Interface Description	Inbound, Outbound or Both to ERP	Frequency	Current file format	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
						Interface Plan	Type of Solution	Consultant Work Effort (in hours)	Client Work Effort (in hours)	In Scope?	Included in Price?	Type of Support	Comments
11	Kronos/Telestaff	Scheduling/Timekeeping systems. Need to send employee time entry and leave data to Workforce (Timekeeping).	Inbound	Daily	TBD	Permanent	C	Need Additional Information on Interface	Need Additional Information on Interface	Yes	Yes	NS	All Interfaces will be the responsibility and supported by the City after implementation.
12	Maximo	Enterprise Asset Management solution. City needs real-time interface with Maximo. 1. Employee Data (out) 2. PR data (in) 3. PO data (out) 4. Vendor Info (in). 5. Inventory Transactions for GL (out)	Both	Hourly/Daily	APIs	Permanent	C	Need Additional Information on Interface	Need Additional Information on Interface	Yes	Yes	NS	All Interfaces will be the responsibility and supported by the City after implementation. May be manual interface if volumes are low.
13	Maximo	1. Capital Asset "request" to ERP from Maximo Inventory (to turn inventory items into a Capital Assets) and 2. disposal requests (to sync up disposed assets in Maximo with ERP assets)	TBD	TBD	TBD	Permanent	C	Need Additional Information on Interface	Need Additional Information on Interface	Yes	Yes	NS	All Interfaces will be the responsibility and supported by the City after implementation. May be manual interface if volumes are low.
13	Maximo	Item Master resides in Maximo, may need to interface between Maximo and ERP. Warrants further discussion	TBD	TBD	TBD	Permanent	C	Need Additional Information on Interface	Need Additional Information on Interface	Yes	Yes	NS	All Interfaces will be the responsibility and supported by the City after implementation. May be manual interface if volumes are low.
14	Socrata	Open Data Reporting (budget, vendor inquiry, revenues, expenses)	Outbound	Monthly	csv	Go-Away				No			We assume that the City will use the Cloud ad-hoc reporting tools to obtain this information and no extract to Open Data Reporting will be needed.
15	Squarerigger	Fleet Management system. Vehicle fuel costs, rentals, and replacement costs	Inbound	Monthly	csv	Permanent	C	Need Additional Information on Interface	Need Additional Information on Interface	Yes	Yes	NS	All Interfaces will be the responsibility and supported by the City after implementation. May be manual interface if volumes are low.
16	Target Solutions	Employee Data to Learning Management system	Outbound	Daily	APIs	Permanent	C	Need Additional Information on Interface	Need Additional Information on Interface	Yes	Yes	NS	All Interfaces will be the responsibility and supported by the City after implementation. May be manual interface if volumes are low.
17	Accela	Permit, Planning, Code Enforcement. Collect revenues and fees. Summary by fee type revenue to ERP	Inbound	Daily	CSV, Excel	Permanent	C	Need Additional Information on Interface	Need Additional Information on Interface	Yes	Yes	NS	All Interfaces will be the responsibility and supported by the City after implementation. May be manual interface if volumes are low.
18	Sympro	City's investment system. Summary financial data only	Inbound	TBD	TBD	Permanent	C	Need Additional Information on Interface	Need Additional Information on Interface	Yes	Yes	NS	All Interfaces will be the responsibility and supported by the City after implementation. May be manual interface if volumes are low.
19	Wells Fargo (Pcard)	Interface for Pcard transactions	Inbound	Bi-weekly	CSV	Permanent	C	Need Additional Information on Interface	Need Additional Information on Interface	Yes	Yes	NS	All Interfaces will be the responsibility and supported by the City after implementation.
20	STS (Library)	Cash Receipts	Inbound	Daily	CSV, Excel	Permanent	C	Need Additional Information on Interface	Need Additional Information on Interface	Yes	Yes	NS	All Interfaces will be the responsibility and supported by the City after implementation.
21	Cancelled Check/Bank Recon	US Bank	Inbound	TBD	CSV, Excel	Permanent	C	Need Additional Information on Interface	Need Additional Information on Interface	Yes	Yes	NS	All Interfaces will be the responsibility and supported by the City after implementation.
22	Miscellaneous Bills	Miscellaneous Bills for payment (Verizon, Office Max, Impress, Consolidated Communications, Ray Morgan, US Bank)	Inbound	Weekly	CSV, Excel	Permanent	C	Need Additional Information on Interface	Need Additional Information on Interface	Yes	Yes	NS	All Interfaces will be the responsibility and supported by the City after implementation.

Updates

EBIX (Requirement # 375) "System tracks contract insurance information via an interface with EBIX" was not included on this Integration doc. Again, not clear that this is even a supportable/possible interface.

Single Signon (Integration) further discussion

DAPTIV integration that is currently being requested out of Workforce, does that need to move to ERP?

Schedule Express not an official project placeholder- Requirement to update of HR data from ERP

						Vendor Response Section							
						(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
NO.	Main Application	Interface Description	Inbound, Outbound or Both to ERP	Frequency	Current file format	Interface Plan	Type of Solution	Consultant Work Effort (in hours)	Client Work Effort (in hours)	In Scope?	Included in Price?	Type of Support	Comments

Do we need a Project Interface Outbound from ERP to Workforce?
Item Master resides in Maximo, may need to convert for ERP and require an interface to keep the two in sync.
Note: Oracle Time and Labor is not in scope and interfaces to Workforce and Telestaff have now been assumed and included.

CherryRoad On-Going Support – Year 1

In addition to the standard one-month post-production support, CherryRoad is providing an additional 11-month managed service support from phase 1 Go Live. Combining our unparalleled experience in the public sector and Oracle's Cloud offerings with our established processes and procedures for Help Desk support, we have developed a holistic support solution for the City. Support will focus on two distinct areas:

1. Incident-based support.
2. Release Management for Oracle Cloud.

1. Incident-Based Support

Incident-based support will cover the management and resolution of Level (or Tier) 2, 3 and 4 support for Application and Technical issues. Beyond normal break-fix incidents, we recognize the special care that is required for release management for the Cloud solution.

A key component to meeting the City requirements is ensuring issues or incidents are properly recorded, managed, and resolved. Our aim is to restore the City as quickly as possible while finding and addressing the root cause of the problem, as summarized below.

Incident Management	Problem Management	Change Control Management
Restore functionality as quickly as possible	Find the underlying cause	Correct Root Cause / Improve
▪ Detection and Recording ▪ Classification and Support ▪ Investigation and Diagnosis ▪ Resolution and Recovery ▪ Incident Closure ▪ Monitoring ▪ Oracle SR Tracking	▪ Problem Control ▪ Error Control ▪ Proactive Management ▪ Major Incident / Problem Review	▪ Create and Review Request for Change ▪ Evaluate Change ▪ Authorize and Schedule Change ▪ Prepare and Implement ▪ Review and Close

Knowledge Management – Identify and Standardize Solutions

CherryRoad's Help Desk approach is a tiered approach. The following defines the various tiers/levels of the support services and responsible party throughout this engagement.

Tiered Approach to Support

Level/Tier 1 Support (Supplied by Client)

From a Client standpoint, your Level 1 Support Staff should consist of a System Administrator that will handle all Application Security related Service Requests. The remaining Level 1 Support Analysts should have the necessary knowledge of the application in order to assist in resolving non-complex issues such as account lock outs, re-setting passwords, issues accessing the system, and questions regarding how to use the application. All service requests are filtered through the Level 1 systems administrator.

Level/Tier 2 Support (Supplied by CherryRoad)

Level 2 Support will be provided by the CherryRoad Managed Services, with assistance from the client support team. When a Service Request requires more in-depth analysis, it will be routed to the Level 2 Support Staff either by phone, email, or via ServiceNow. The Level 2 Support Staff, which consists of experienced Cloud Generalists, will complete an initial triage of the request, determine the cause, and begin developing a solution. In the cases where a full code analysis is needed or actual coding changes are required, the Service Request will be routed to Level 3. Activities can include but are not limited to:

- Support end users in their day to day usage of the system
- Best practice recommendations
- Regression testing for new releases for processes, interfaces, and extensions
- Regression testing for patches
- Issue investigation and resolution
- Oracle SR management/tracking
- Updates to System Configurations

If required, the City will need to complete the final testing of all implemented solutions and sign off on deployment to the production environment.

Level/Tier 3 Support (supplied by CherryRoad)

Level 3 Support will be provided by CherryRoad Managed Services. If during the analysis by the Level 2 Support Staff, it is determined that further detailed technical analysis is required, the Level 3 Support Staff will take over the Service Request. The Level 3 Support Staff, fully equipped to resolve the most complex of Service Requests, will include both experienced Functional Resources and Technical Expertise covering a wide range of areas. Level 3 will complete any remaining analysis and will find, implement, and unit test the solution. Level 3 resources will work with Oracle as needed to facilitate resolution. Activities can include but are not limited to:

- Technical issues investigation and resolution with the existing interfaces
- Fix defects and retest the functionality with the existing interfaces
- Minor modifications to the existing interfaces (e.g. change in the field mapping)
- Troubleshoot and support data transfer and data transmission issues
- Support existing reports using standard Oracle reporting tools
- Provide ad-hoc SQL queries or data outputs to support issues resolution
- Assist Functional team with issue resolutions
- Provide recommendations for the City desktop configurations

The City will be required to complete the final testing of all implemented solutions and sign off on deployment to the production environment.

Level/Tier 4 Support (supplied by Oracle)

If during the analysis it is determined that the issue needs to be escalated to Oracle Support, CherryRoad will log the Service Request with Oracle and manage all communication with Oracle regarding the Service Request. Once Oracle determines a solution, CherryRoad will provide details of the solution to the City and then move forward to implement and test the solution as part of Level 3 Support.

Help Desk Ticket Lifecycle

All service requests will flow through one or more of the following steps during its lifecycle.

Initiation

Whether the contact is to request documentation or to report a problem, the first stage of the process is to create the SR and capture all the relevant information necessary to either service the request, resolve the problem, or escalate it to the next tier with sufficient information to resolve the problem.

Assignment

If the requested service or problem is not resolved on the initial call, the SR is assigned to the appropriate tier/team/resource for the City with the expertise of the effected application or module.

Resolution

Since an SR can range from a simple request with a documented resolution to an Oracle bug, the various tasks, the timeframe, and even the tier producing the resolution will vary with each SR. However, in general, this stage involves the analysis, research, and the action taken to fix the root cause of a problem or to identify a suitable workaround until the problem can be resolved.

Testing

Depending on the resolution, significant testing and even regression testing may be required before receiving approval to implement the solution. Most typically, it involves a functional analyst testing the solution in a non-production environment, followed by SMEs and/or end-user testing in another non-production environment to ensure the original problem is solved, and no new problems have been introduced.

Approval

Approval for the SR can be entered by the City as a comment in ServiceNow SR or via email to the assigned CherryRoad resource and entered into the ServiceNow SR. Approval of an SR indicates the solution has been tested and can now be scheduled for deployment to the production environment, or the SR has been resolved to the originator's satisfaction through explanation or discussion.

Implementation

This step represents the actual resolution. Examples would be the documented steps being executed, configurations deployed to production, or the deployment of a vendor patch, code modification, etc.

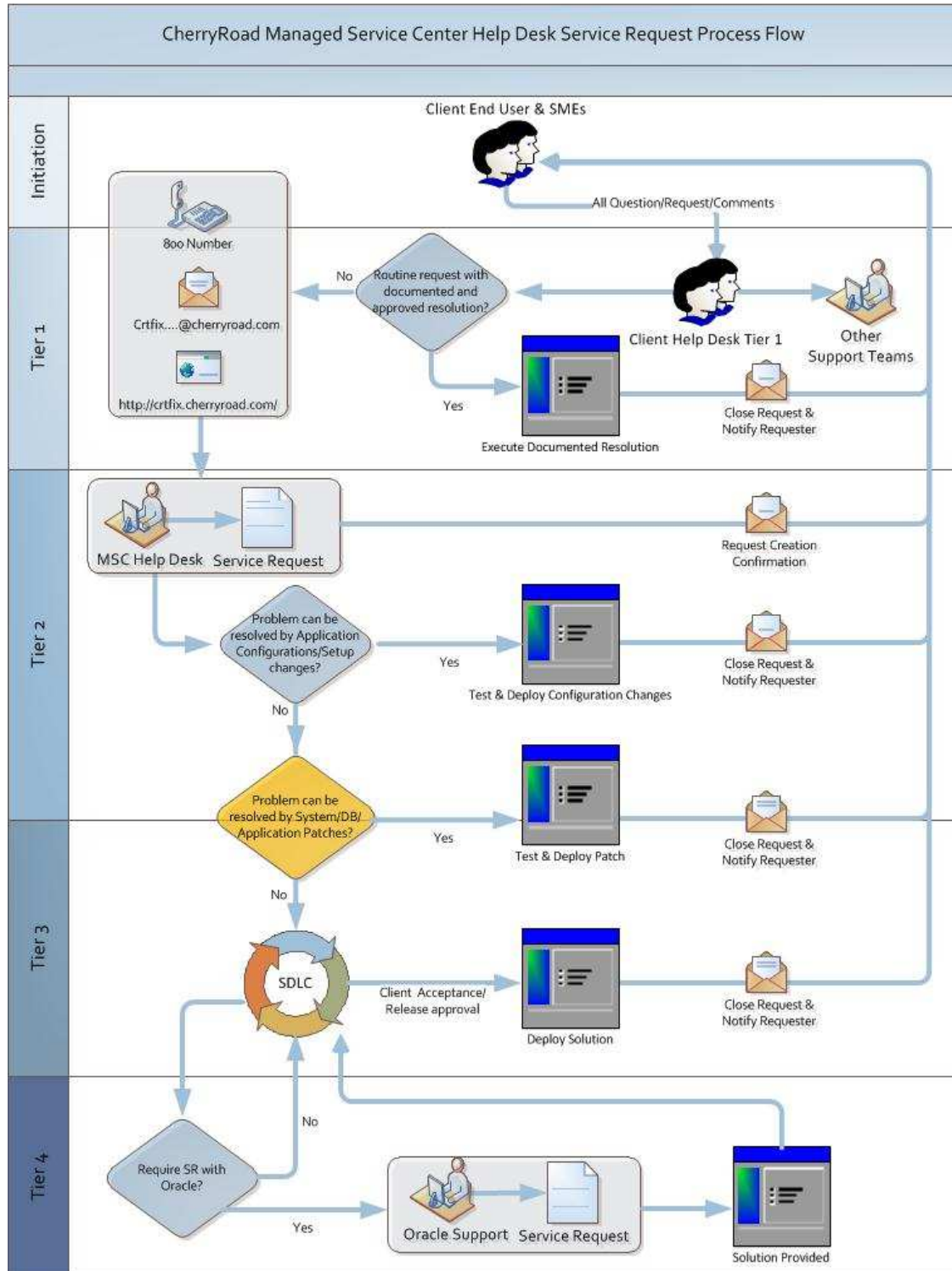
Closure

After the resolution has been provided and the City confirms, the SR is closed.

From initiation to closure, each SR within ServiceNow will be updated with relevant notes and status changes. In addition, email messages will be sent upon initiation and at each status change during the process. At any time, the City can log into the system or call CherryRoad Help Desk to get the current status on the SR.

CherryRoad Help Desk Ticket Process Flow below illustrates the stages and support levels involved during the lifecycle of an SR.

CherryRoad Help Desk Ticket Process Flow Diagram



2. Release Management for Cloud

While Oracle will be responsible for all applying all patches and delivering upgrades as part of the SaaS Cloud agreement, the City needs to be aware of the schedules and be prepared to undertake testing.

The cloud model is different from on-premise, and this is by design. While historically, with an on-premise ERP solution, the user could wait long periods of time to apply releases, in the cloud managing the release schedule is critical. There are a few key concepts our team will be sure to enforce and is uniquely qualified to deliver.

Release Schedule – With the Oracle Cloud, a flexible but prescribed release schedule is enforced. Familiarity and a cadence with this schedule is necessary. CherryRoad will provide guidance in reviewing the prospective release and assist in planning the appropriate functional, technical, and testing activities.

Promoting to Production – Whereas with on-premise, the City could promote to production whenever it desired, now scheduling needs to occur with Oracle as they are stewards of the cloud.

Security Patches – It is vital that the City stays current on security patches with any system, and the Cloud is no exception. If Oracle is recommending a patch, then it should be applied. CherryRoad will provide guidance in reviewing and applying all security patches.

Oracle Tickets – It is important to understand the Oracle Cloud ticket process and what levers are available to escalate if needed. Our team brings this knowledge.

In each area above, our team brings unmatched experience working with Oracle's Cloud Solution and Oracle's team to ensure your application is updated while not impacting day-to-day activities.

This long term support includes:

- One seat license to CherryRoad Cloud Success platform for ticket management is included. Release Management services for one release.
- 200 hours of Incident-based Support

Additional Seat licenses, Release Management services or Incident-based Support hours may be added at an additional fee. In addition, CherryRoad is able to provide Level 1 support if desired by the City.

CherryRoad On-Going Support – Years 2 and on

As an added value to the City, for each year the City renews the SaaS application contract through CherryRoad, we will include the following on-going support:

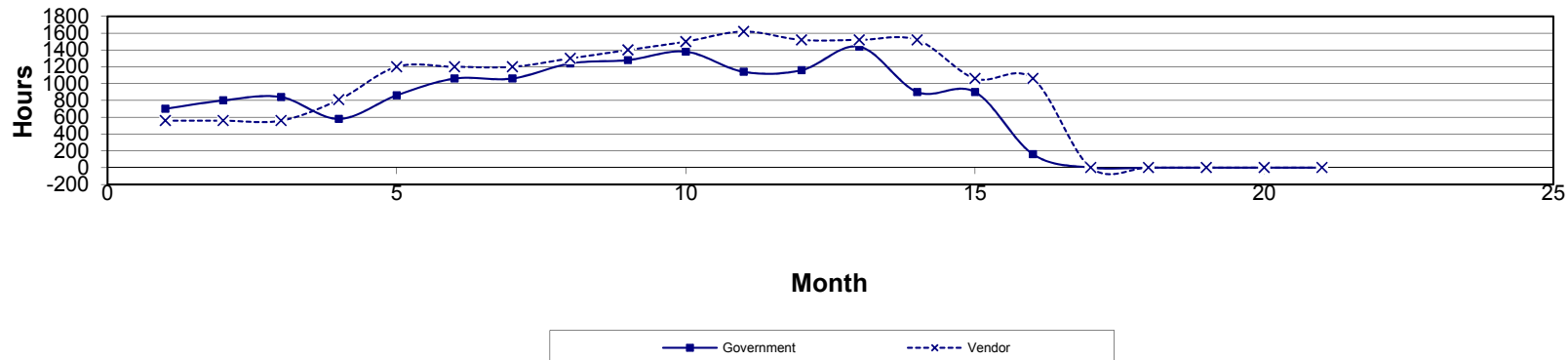
- One seat license to CherryRoad Cloud Success platform for ticket management
- 100 hours of Incident-based Support

The above support would follow the same process as outlined in the Year 1 support above.

Additional Seat licenses, Release Management services or Incident-based Support hours may be added at an additional fee. In addition, CherryRoad is able to provide Level 1 support if desired by the City.

	Month																				
	Month 1 =		Mar-17																		
Phase/Activity	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Hours																					
City	700	800	840	580	860	1060	1060	1240	1280	1380	1140	1160	1440	900	900	160	0	0	0	0	0
Vendor	560	560	560	808	1200	1200	1200	1300	1400	1500	1620	1520	1520	1520	1060	1060	0	0	0	0	0

Total Implementation and Training Effort



Schedule 2
Estimated Government Staffing Levels

STAFFING PLAN - EXHIBIT #4

Indicated Date for Month 1

	Month																
	Month 1 = Jun-17																
PROJECT ROLL-OUT	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Phase I - Financials and Procurement																	
Phase IIA - HCM																	
Phase IIB - Budgeting																	
Project Manager	160	160	160	160	160	160	160	160	160	160	160	160	160	160	160	160	160
Change Management Coordinator		100	100	100	40	40	40	40	40	40	40	40	40	40	40	40	40
FUNCTIONAL																	
Phase I - ERP Financials																	
Team Lead - Financials/Accounting	100	100	100	40	40	40	40	100	100	100	100	100	100				
Team Lead - Procurement	100	100	100	40	40	40	40	100	100	100	100	100	100				
Team Lead - Projects/Grants	100	100	100	40	40	40	40	100	100	100	100	100	100				
Non Lead Staff/Team Members (Multiple staff)	200	200	200	100	100	100	100	100	100	100	200	200	200				
Phase IIA - HCM																	
Team Lead - HR					100	100	100	100	100	100	40	40	100	100	100	100	
Team Lead - Payroll and Compensation					100	100	100	100	100	100	40	40	100	100	100	100	
Team Lead - Benefits					100	100	100	100	100	100	40	40	100	100	100	100	
Non Lead Staff/Team Members (Multiple staff)						200	200	200	200	200	40	40	200	200	200	200	
Phase IIB - Budgeting																	
Team Lead - Budgeting										100	100	100	40	100	100	100	
TECHNICAL SUPPORT																	
Phase I - ERP Financials																	
Tech Lead Analyst - Conversion/Interfaces	40	40	80	100	100	100	100	100	100	100	100	100	100				
Phase II - HCM and Budget																	
Tech Lead Analyst - Conversion/Interfaces					40	40	40	40	80	80	80	100	100	100	100	100	
Total	700	800	840	580	860	1060	1060	1240	1280	1380	1140	1160	1440	900	900	900	160

Schedule 3

STAFFING PLAN - EXHIBIT #4

Estimated Vendor Staffing Expectations

All Hours should be identified as either off-site or on-site hours

NOTE - THERE WILL BE A COMBINATION OF ON-SITE AND OFF-SITE HOURS BASED ON THE SPECIFIC IMPLEMENTATION TASK AND PHASE

Indicated Date for Month 1

	Month																		
	Month 1 =		Jun-17																
PROJECT ROLL-OUT	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17		
Phase I - Financials and Procurement																			
Phase IIA - HCM																			
Phase IIB - Budgeting																			
Project Manager (Onsite)	160	160	160	160	160	160	160	160	160	160	160	160	160	160	160	160	160	160	
Change Management Specialist				48	80	80	80	80	80	80	80	80	80	80	80	80	80	80	
Client Manager	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	
FUNCTIONAL																			
Phase I - ERP Financials																			
Functional Lead Analyst - Financials (On-Site)	160	160	160	160	160	160	160	160	160	160	160	160	160	160					
Functional Lead Analyst - Procurement	100	100	100	100	100	100	100	100	100	100	100	100	100	100					
Functional Lead Analyst - Projects/Grants	100	100	100	100	100	100	100	100	100	100	100	100	100	100					
Functional Lead Analyst - Financials Support				100	100	100	100	100	100	100	100	100	100	100					
Tech Lead Analyst - Conversion/Interfaces				100	100	100	100	100	100	100	100								
Phase IIA - HCM																			
Functional Lead Analyst - HCM Cloud (On-Site)					160	160	160	160	160	160	160	160	160	160	160	160	160	160	
Functional Lead Analyst - Payroll/OTL					100	100	100	100	100	100	100	100	100	100	100	100	100	100	
Functional Lead Analyst - Benefits, Compensation					100	100	100	100	100	100	100	100	100	100	100	100	100	100	
Functional Lead Analyst - Other HCM Modules								100	100	100	100	100	100	100	100	100	100	100	
Tech Lead Analyst - Conversion/Interfaces									100	100	100	100	100	100	100	100	100	100	
Tech Analyst - Payroll Fast Formulas											120	120	120	120	120	120	120	120	
Phase IIB - Budgeting																			
Functional Lead Analyst - Budgeting										100	100	100	100	100	100	100	100	100	
Total	560	560	560	808	1200	1200	1200	1300	1400	1500	1620	1520	1520	1520	1060	1060	1060	0	

CHERRYROAD PAYMENT SCHEDULE - ROSEVILLE ENTERPRISE RESOURCE PLANNING (ERP) IMPLEMENTATION

DELIVERABLE / TASK	PHASE	INVOICE PAYMENT	RETAINAGE *	TOTAL MILESTONE / DELIVERABLE
PROJECT PLANNING		\$	%	
Monthly SaaS Fee	N/A	\$43,112.58	N/A	N/A
Project Management (\$20,000/mo)	1 & 2	\$340,000	N/A	\$ 340,000
Project Plan/Charter (D)	1	\$60,800	\$ 3,200	\$ 64,000
<u>PHASE I - ERP FINANCIALS/PROCUREMENT *</u>				
PLANNING AND DISCOVERY				
Initial Discovery Questionnaires – Phase 1 each module (D)	1	\$66,500	\$ 3,500	\$ 70,000
Completed Foundation Team Training – Phase 1 each module	1	\$76,000	\$ 4,000	\$ 80,000
Initial Prototype – Phase I each module (M)	1	\$85,500	\$ 4,500	\$ 90,000
SOLUTION CONFIGURATION & PROTOTYPE(S)				
Gap Analysis – Phase I each Module (D)	1	\$85,500	\$ 4,500	\$ 90,000
Conference Room Pilots – Phase 1 each module or business area (M)				
- 1st Conference Room Pilot – Phase 1 each module or business area (M)	1	\$28,500	\$ 1,500	\$ 30,000
- 2nd Conference Room Pilot – Phase 1 each module or business area (M)	1	\$28,500	\$ 1,500	\$ 30,000
- 3rd Conference Room Pilot – Phase 1 each module or business area (M)	1	\$38,000	\$ 2,000	\$ 40,000
Final Configurations - Phase 1 each module (D)	1	\$108,300	\$ 5,700	\$ 114,000
SOLUTION DEPLOYMENT AND TESTING				
Conversion Process Templates – Phase 1 each module (D)	1	\$57,000	\$ 3,000	\$ 60,000
Interface Templates - Phase 1 each module (D)	1	\$57,000	\$ 3,000	\$ 60,000
Testing Plan - Phase 1 (D)	1	\$38,000	\$ 2,000	\$ 40,000
Tested Conversion Processes – Phase 1 (M)	1	\$52,250	\$ 2,750	\$ 55,000
Tested Interfaces and Integrations – Phase 1I (M)	1	\$42,750	\$ 2,250	\$ 45,000
Completed Acceptance Test - Phase 1 (M)	1	\$76,000	\$ 4,000	\$ 80,000
TRAINING & IMPLEMENTATION				
Training Plan - Phase 1 (M)	1	\$29,925	\$ 1,575	\$ 31,500
Training Material - Phase 1 (D)	1	\$71,250	\$ 3,750	\$ 75,000
Train the Trainer Training - Phase 1 (M)	1	\$80,750	\$ 4,250	\$ 85,000
Roll-Out Plan - Phase 1 (D)	1	\$29,925	\$ 1,575	\$ 31,500
PRODUCTION SUPPORT				

Completed Production System - Phase 1 (M)	1	\$66,500	\$ 3,500	\$ 70,000
Transition Plan - Phase 1 (D)	1	\$25,650	\$ 1,350	\$ 27,000
Completed Post Implementation Support -Phase 1 (M)	1	\$76,000	\$ 4,000	\$ 80,000
Phase 1 Retainage Payment	1	\$67,400	N/A	N/A
<u>PHASE 2a - HUMAN CAPITAL MANAGEMENT (HCM) *</u>				
PLANNING AND DISCOVERY				
Initial Discovery Questionnaires – Phase 2a each module (D)	2a	\$52,250	\$ 2,750	\$ 55,000
Completed Foundation Team Training – Phase 2a each module (M)	2a	\$57,000	\$ 3,000	\$ 60,000
Initial Prototype – Phase 2a each module (M)	2a	\$85,500	\$ 4,500	\$ 90,000
SOLUTION CONFIGURATION & PROTOTYPE(S)				
Gap Analysis – Phase 2a each module (D)	2a	\$71,250	\$ 3,750	\$ 75,000
Conference Room Pilot(s) – Phase 2a each module or business area (M)	2a			
- 1st Conference Room Pilot – Phase 2a each module or business area (M)	2a	\$28,500	\$ 1,500	\$ 30,000
- 2nd Conference Room Pilot – Phase 2a each module or business area (M)	2a	\$28,500	\$ 1,500	\$ 30,000
- 3rd Conference Room Pilot – Phase 2a each module or business area (M)	2a	\$38,000	\$ 2,000	\$ 40,000
Final Configurations - Phase 2a each module (D)	2a	\$104,500	\$ 5,500	\$ 110,000
SOLUTION DEPLOYMENT AND TESTING				
Conversion Process Templates – Phase 2a each module (D)	2a	\$66,500	\$ 3,500	\$ 70,000
Interface Templates - Phase 2a each module (D)	2a	\$57,000	\$ 3,000	\$ 60,000
Testing Plan - Phase 2a (D)	2a	\$38,000	\$ 2,000	\$ 40,000
Tested Conversion Processes – Phase 2a (M)	2a	\$52,250	\$ 2,750	\$ 55,000
Tested Interfaces and Integrations – Phase 2a (M)	2a	\$57,000	\$ 3,000	\$ 60,000
Completed Acceptance Test - Phase 2a (M)	2a	\$66,500	\$ 3,500	\$ 70,000
TRAINING & IMPLEMENTATION				
Training Plan - Phase 2a (M)	2a	\$29,450	\$ 1,550	\$ 31,000
Training Material - Phase 2a each module(D)	2a	\$85,500	\$ 4,500	\$ 90,000
Train the Trainer Training - Phase 2a (M)	2a	\$76,000	\$ 4,000	\$ 80,000
Roll-Out Plan - Phase 2a (D)	2a	\$29,450	\$ 1,550	\$ 31,000
PRODUCTION SUPPORT				
Completed Production System - Phase 2a (M)	2a	\$66,500	\$ 3,500	\$ 70,000
Transition Plan - Phase 2a (D)	2a	\$25,650	\$ 1,350	\$ 27,000
Completed Post Implementation Support - Phase 2a (M)	2a	\$76,000	\$ 4,000	\$ 80,000
Phase 2a Retainage Payment	2a	\$62,700	N/A	N/A
<u>PHASE 2b - BUDGETING*</u>				
Gap Analysis – Phase 2b (D)	2b	\$35,150	\$ 1,850	\$ 37,000
Application Design	2b	\$38,000	\$ 2,000	\$ 40,000
Creation of Application Plan Types and Dimensions	2b	\$38,000	\$ 2,000	\$ 40,000
Application Build	2b	\$47,500	\$ 2,500	\$ 50,000
Testing Complete	2b	\$33,250	\$ 1,750	\$ 35,000
Training Complete	2b	\$33,250	\$ 1,750	\$ 35,000
Move to Production	2b	\$42,750	\$ 2,250	\$ 45,000

Completed Production System – Phase II (M)	2b	\$38,190	\$ 2,010	\$ 40,200
Completed Post Implementation Support –Phase II (M)	2b	\$28,500	\$ 1,500	\$ 30,000
Phase 2b - Retainage Payment		\$17,610	N/A	N/A
Total Implementation. Does not include SaaS Fee		\$ 3,294,200	\$ 147,710	\$ 3,294,200
Total Yearly SaaS fee (years 1-5) (Does not include ADP)		\$ 517,351	---	\$ 517,351

* Retainage included at 5%, to be released upon successful completion of each phase.

[illegible]

[illegible]

EXHIBIT 7

MODULE DESCRIPTIONS

CherryRoad has proposed a full suite of Oracle Cloud/SaaS software to address the requirement of the City or Roseville RFP. We anticipate implementing either Release 12 or 13 of the Oracle Cloud Services software depending on when the project begins.

Oracle Cloud Services provides the full breadth of business operations, including financial accounting, procurement, inventory, project portfolio management, and HR/Payroll. Oracle Cloud Service is a complete and integrated enterprise suite that transforms your back office into a collaborative, efficient, and intuitive hub. And, with the latest in social, mobile, and analytic technologies, organizations can optimize the collaboration and innovation across their enterprise.

The Oracle Cloud Service solution transforms your business in three ways:

- Provides an enterprise solution, not just a siloed, departmental offering.
- Moves beyond simply accessing information to taking action with information.
- Addresses how people work, not focusing solely on transaction efficiency.

Information is critical for City or Roseville and cannot be stale, siloed or static. And probably one of the biggest challenges is not having the right technology to match the job for employees to be the most effective. Oracle Cloud Service lets knowledge workers move beyond accessing information to actually taking action in three ways:

- Within a transaction using embedded analytics.
- About a process using role-based dashboards and work areas.
- Across processes using a real time reporting platform.

Embedded analytics deliver actionable information to users within a transaction relevant to their task at hand. For example, recommendations and visual cues help users match a receipt to an invoice, or a purchase-order line to an invoice. Similarly, reminders inform users of items that require their attention, for example if a supplier has prepayments that have not been applied.

Role-based dashboards and work areas actively monitor processes to provide a consolidated view of timely and relevant information. For example a buyer's work center directs a buyer's attention to key actions and problematic hotspots using graphical views of key performance indicators (KPIs), dynamic summaries of required actions, role-based alerts, and personalized watch lists and work lists.

Underlying the Oracle Cloud Service is an innovative reporting model that provides immediate access to all information. Oracle Transactional Business Intelligence (OTBI) for ERP, HCM, and EPM is a real time, self-service reporting solution for Oracle Cloud Applications. With OTBI as the standard Oracle query and reporting tool, business users are provided an easy-to-use interface to perform analysis. In ad hoc reports, business users can also easily drill on predefined hierarchies, enable action links, compose a dashboard, schedule reports or dashboards for delivery and export the data or reports – all in real-time.

The application module descriptions below provide an overview of each of the proposed functional applications as part of our response to City or Roseville. The functionality proposed will cover all functional areas that City or Roseville has outlined in the RFP: Financial Accounting, Purchasing, Project, and Portfolio Management, Enterprise and Performance Management, and the full range of HR/Payroll capabilities.

A summary description of each major software component is outlined below:

Fusion – Financials Cloud

Oracle Fusion Financials Cloud Service offers an integrated financial management suite that is designed to automate, streamline, and control financial processes end-to-end without expensive hardware and system management overhead costs.

Oracle Fusion Financials Cloud Service transforms process automation and information access to simplify controls, increase productivity, and improve business decisions. It includes a broad suite of capabilities including general ledger, accounts payable, accounts receivable, fixed assets, expenses, collections, and cash management as well as centralized accounting, tax, payment, and intercompany engines.



Key Features:

- Innovative embedded multi-dimensional reporting platform.
- Simultaneous accounting of multiple reporting requirements.
- Role-based dashboards push issues and work to users.
- Embedded transactional intelligence guide users' decisions.
- Out-of-the box imaging integration for supplier invoices.
- Extensive spreadsheet integration across finance functions.

Key Benefits:

- Gain real-time access to live financial data.
- Comply with global accounting standards and multiple legislative, industry or geographic requirements.
- Proactive issue resolution for automated processing.

- Improve decision-making and increase accuracy during transaction entry.
- Reduce transaction processing costs and data entry errors.
- Save on training costs and increase productivity when handling large data volumes.

The New Standard for Financial Reporting

There are different reporting needs within the finance organization. The CFO needs professional-quality financial statements, financial analysts need to analyze ledger balances, and other users need to perform ad hoc transactional queries. A common complaint from all these professionals is that the data is dispersed across multiple sources and is outdated, inaccurate, and time consuming to gather.

Oracle Fusion Financials delivers a state-of-the-art reporting platform that is natively built on top of an analytic data model. Single-step posting from transactions to the analytic data model ensures consistent, timely, and accurate information for both management and external reporting. All the reports work off the same data source and support drill-downs to live source transactions. All queries and reports are accurate up to the minute, providing multidimensional analysis without the need for a separate data warehouse.

Accessing information is different in Oracle Fusion Financials. Users no longer need to depend on IT involvement to create reports or queries. Finance users can gain access to live financial reports and report snapshots through a secure, self-service reporting center. Other users can easily create their own ad hoc transactional queries using predefined business views that use common business language specifically designed for nontechnical users to understand.

Result: Live access to information how and when users need it.

The New Standard for Decisions

Finance users, especially those doing heads-down data entry, often have limited information to complete transactions. Studies show that users can waste up to 25 percent of their day searching for data, and companies can spend the equivalent of 10 percent of salary expenses on employees performing ineffective searches.

Oracle Fusion Financials reduces time wasted on ineffective searches by arming users with the precise information they need at the right time. Configurable, role-based dashboards consolidate information from a variety of sources, proactively monitor processes, and push exceptions to various finance roles so they can take immediate action.

Users know exactly what they need to do just by logging in. With Oracle Fusion Financials, the system does more of the thinking for you by providing real-time intelligence within the context of a business transaction to guide your decisions.

Result: Better decision-making by all users.

The New Standard for Productivity

Finance organizations are constantly trying to find ways to be more productive and to do more with less. Unfortunately, transaction processing still dominates much of finance's workload. Oracle Fusion Financials dramatically lowers the costs of resource-intensive tasks. Native spreadsheet technology provides a natural extension to transactional entry to support high-

volume data entry across most finance functions. Innovative out-of-the-box imaging integration dramatically improves invoice processing and eliminates the need for costly third-party solutions. In addition, Oracle Fusion Financials is designed to work the way finance users work on a daily basis. All pages are configurable and optimized for the most productive user experience.

Result: Less time spent on menial tasks and more time on value-added activities.

Complete Financial Management Solution

Oracle Fusion Financials is a complete financial management solution that includes the following products:

- Fusion Assets
- Fusion Advanced Collections
- Fusion Cash Management
- Fusion Expenses
- Fusion Financial Reporting Center
- Fusion General Ledger
- Fusion Payables
- Fusion Payments
- Fusion Receivables
- Fusion Subledger Accounting
- Fusion Tax

Fusion Financials – General Ledger

Oracle General Ledger supports fund accounting and allows City or Roseville to comply with GAAP, GASB, and City or Roseville Charter accounting standards. A modern user experience and contemporary, information-rich features provide everything you need to make better decisions, meet financial compliance, and improve your bottom line. The General Ledger supports the accounting requirements for Public Sector organizations through a flexible organization and financial reporting structure.

A feature unique to Oracle General Ledger is Subledger Accounting, which is a highly configurable accounting solution that transforms transactions with accounting impact into detailed subledger journal entries. It provides a flexible and centralized toolset to define accounting policies and generate accounting per legal and organizational reporting needs (such as GAAP, GASB, and City or Roseville Charter accounting standards), and reconcile accounting to transaction data using built-in functionality.

In addition, Financials Cloud supports budgetary control and encumbrance accounting. This is a complete and integrated solution with advanced budget preparation, proactive control and monitoring of budget consumption, and robust inquiry and reporting. It enables public sector organizations, like City or Roseville, to define and manage budgets and spending with better visibility into commitments, obligations, and expenditures and comply with legal reporting requirements.

Oracle General Ledger's flexible chart of accounts structure will allow City or Roseville to easily accommodate their desired chart of account code structure and permit for growth or change

over the lifetime of the structure. The chart of accounts structure may contain up to 30 different segments (i.e. fund, department, appropriation, fiscal year, ledger/account/object, organization, sub-object, function, program, project, reporting unit, etc.) and each segment may be up to 25 characters long, not to exceed an overall chart of account length of 240 characters. City or Roseville may define their structure using simple set up screens, without any programming required. The chart of accounts structure is shared by all Oracle Cloud Applications and as changes are made to chart of accounts over time, these changes are reflected in all of the modules without any programming.

General Ledger also provides flexible validation rules for the chart of accounts. Each segment may have a list of valid values (defined by City or Roseville) and General Ledger provides automatic edits by permitting only valid values to be used during transaction entry. Cross-validation rules may also be enforced to ensure that only valid combinations can be created and entered. (For example, City or Roseville could implement a rule that would only allow specific Programs to be used in combination with certain Funds and Departments.)

Oracle's chart of accounts structure also supports unlimited hierarchies (or trees) and tree versions within a given segment. For instance, within a single segment called "Department", the highest level could equate to the entire City or Roseville, the next level could indicate the agency or department, the third level could depict the division, the fourth could be cost center, and so forth. The trees/hierarchies defined can facilitate summary inquiries and summary reporting.

In Oracle Financials Cloud, journal entries post accounting balances to the General Ledger for reporting and analysis. Journals are automatically balanced by fund. City or Roseville can define interfund balancing rules to generate the accounts needed to balance journals that are out of balance by fund. You can specify the interfund receivables and interfund payables accounts you want to use.

General Ledger supports tracking financial results at a finer level of granularity than a single balancing segment. In addition to the required primary balancing segment for the chart of accounts, which is typically associated with the "fund" dimension of an organization, two additional segments of the chart of accounts can be optionally qualified as the second and third balancing segments respectively. Possible chart of accounts segments that can be tagged as these additional balancing segments include cost center or department, additional aspects of a business commonly used in measuring financial results.

Journal Batch: KLO-ADJ-040516-101 | Show More

Journal Batch: KLO-ADJ-040516-101
Description: Redclass between funds
Accounting Period: APR-16
Attachments: None

Source: AutoCopy
Balance Type: Actual
Approval Status: Approved
Funds Status: Reserved with warning
Batch Status: Posted
Completion Status: Complete

Journal Batch: KLO-ADJ-022216-101 | Show More

Journal: KLO-ADJ-022216-101
Description: Redclass between funds
Ledger: Progress US Primary Ledger
Accounting Date: 4/5/16
Category: Adjustment

Currency: USD - US Dollar
Conversion Date: 4/5/16
Conversion Rate Type: User
Conversion Rate: 1
Inverse Conversion Rate: 1

Journal Lines

Line	Account	Entered (USD)		Description
		Debit	Credit	
1	1001-0000-00000-11110-0000-000000000	50,000.00		
2	1230-0000-00000-11110-0000-000000000		50,000.00	
3	1001-0000-00000-21210-0000-000000000		50,000.00	Ledger intercompany balancing line.
4	1230-0000-00000-12180-0000-000000000	50,000.00		Ledger intercompany balancing line.
Total		100,000.00	100,000.00	

Columns Hidden: 6

Journal showing automatic interfund balancing (interfund payable & receivable) lines

Real-time Updates to Embedded Multidimensional Data Model

- Ensure timely and accurate information with real-time updates to balances upon posting transactions.
- Quickly analyze and report on balances that are pre-summarized at every possible summarization level in the chart of accounts hierarchy.
- Eliminate the need to have multiple systems or data warehouses by using a single system that supports all financial management, reporting, and analysis needs.

General Accounting Dashboard

- Have a comprehensive view of journals requiring attention, intercompany transactions that are incomplete, account balances that have exceeded their thresholds, and the close status of subledgers, and ledgers from a central place.
- Increase user productivity by reducing multiple searches and the number of pages he needs to access by pushing information across areas in one place.

Journals
Data Access Set: US Primary Ledger

Tasks

Journals

- Manage Journals
- Create Journal
- Create Journal in Spreadsheet
- Create Encumbrance Journal in Spreadsheet
- Run AutoPost
- Run AutoReverse

Allocations

- Create Allocation Rules
- Generate General Ledger Allocations
- Generate Intercompany Allocations

Journal Import

- Import Journals
- Correct Import Errors
- Delete Import Data

Subledger Accounting

- Create Accounting
- Create Subledger Journal
- Create Subledger Journals in Spreadsheet
- Review Subledger Journals

Taxable Transactions

- Create Taxable Transactions in Spreadsheet
- Correct Taxable Transactions in Spreadsheet

Edit Journal

Journal Batch: Facility expense negotiated increase provision 2/14/2014

Journal Batch: Facility expense negotiated increase provision 2/14/2014

Description: Facility expense negotiated increase provision

Accounting Period: 02-14

Attachments: None

Source: AutoCopy

Balance Type: Actual

Approval Status: In process

Funds Status: Not attempted

Batch Status: Error - Unapproved journal batch

Completion Status: Complete

Journal: Facility expense negotiated increase provision 2/14/2014

Description: Facility expense negotiated increase provision

Ledger: US Primary Ledger

Accounting Date: 02/14/2014

Category: Adjustment

Currency: USD - US Dollar

Conversion Date: 02/14/2014

Conversion Rate Type: User

Conversion Rate: 1

Inverse Conversion Rate: 1

Journal Lines

Line	Account	Entered (USD)	Debit	Credit	Description
1	101.10.63500.751.000.000		2,200.00		
2	101.10.22270.000.000.000			2,200.00	
Total			2,200.00	2,200.00	

Columns Hidden: 5

Budgetary Control

Budgetary control and encumbrance accounting within Oracle Financials Cloud is a complete and integrated solution with advanced budget preparation, proactive control and monitoring of budget consumption, encumbrance accounting (including pre-encumbrances), and robust inquiry and reporting. It enables public sector organizations to define and manage budgets and spending with better visibility into commitments (pre-encumbrances – i.e. requisitions), obligations (encumbrances – i.e. purchase orders), and expenditures and comply with legal reporting requirements.

Prevent overspending with real-time checks and reservations against budgets, projects, or grants when processing requisitions, purchase orders, supplier invoices, or journal entries. Optionally review the transaction impact on a budget even before the transaction is approved. Allow overrides of budget limits by authorized users where appropriate. Automatically create and liquidate encumbrance journals throughout the procure-to-pay lifecycle to ensure compliance with legal accounting requirements. Key features include:

- Real-time spending control for procure-to-pay transactions including pre-encumbrances and encumbrances
- Control for accounts, projects and resource costs
- Spending limit overrides
- Automatic creation and liquidation of encumbrance journals
- Budget Consumption Monitor
- Robust reporting and analysis

ORACLE

What do you need to do or find?

<

Budget Monitor – Provides budgetary analysis for desired accounts

Close Status Monitor

Using the Period Close Dashboard in Oracle Financials Cloud Service users can immediately identify which subledgers have not closed. With a visual representation of the close process across the entire organization, including a hierarchy viewer that illustrates where the close status is dependent on the status of related subsidiaries, users have complete visibility and centralized control of the close status of subledgers, such as Projects, Payables, Receivables, Assets, and ledgers in General Ledger.

Close Status

View By: Single Ledger Ledger: US Primary Ledger Accounting Period: 04-16 [Refresh]

General Ledger (Open)

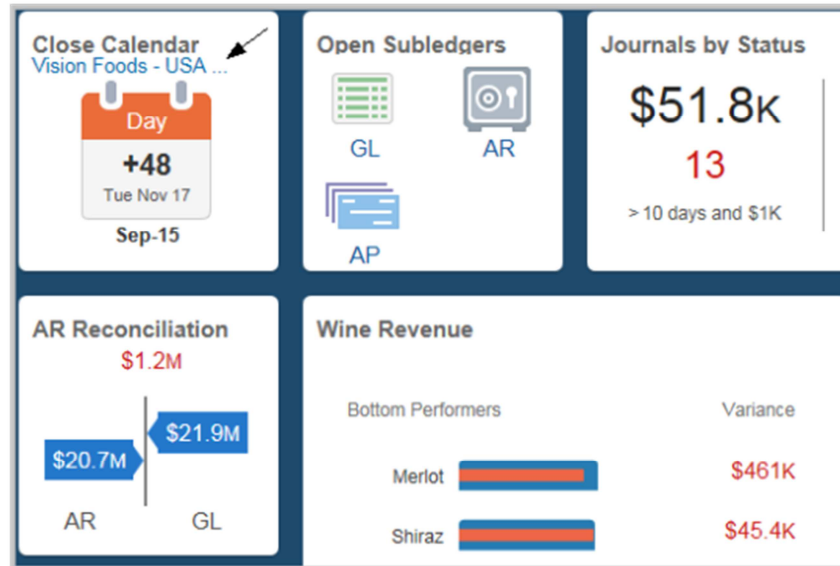
Receivables (Open) Costing (Open) Projects (Open) Payables (Open) Assets (Never Opened)

Outstanding Subledger Transactions

View: [Icons] Format: [Icons] Freeze [Icons] **Detach** [Icons] Wrap Ledger: US Primary Ledger Accounting Period: 04-16 [Refresh]

Source	Unaccounted	Accounted but Not Transferred	Error	Draft
Assets	0	0	0	0
Cash Management	0	0	0	0
Cost Accounting	32	0	0	0
Expenses	0	0	0	0
External Billing System	0	0	0	0
Insurance	0	0	0	0
Payables	0	0	0	0

The Close Calendar Infolet shows the ledger and accounting period referred to by all the General Accounting Infolets on the page.



Close Calendar Infolet

Date-Effective Account Hierarchies

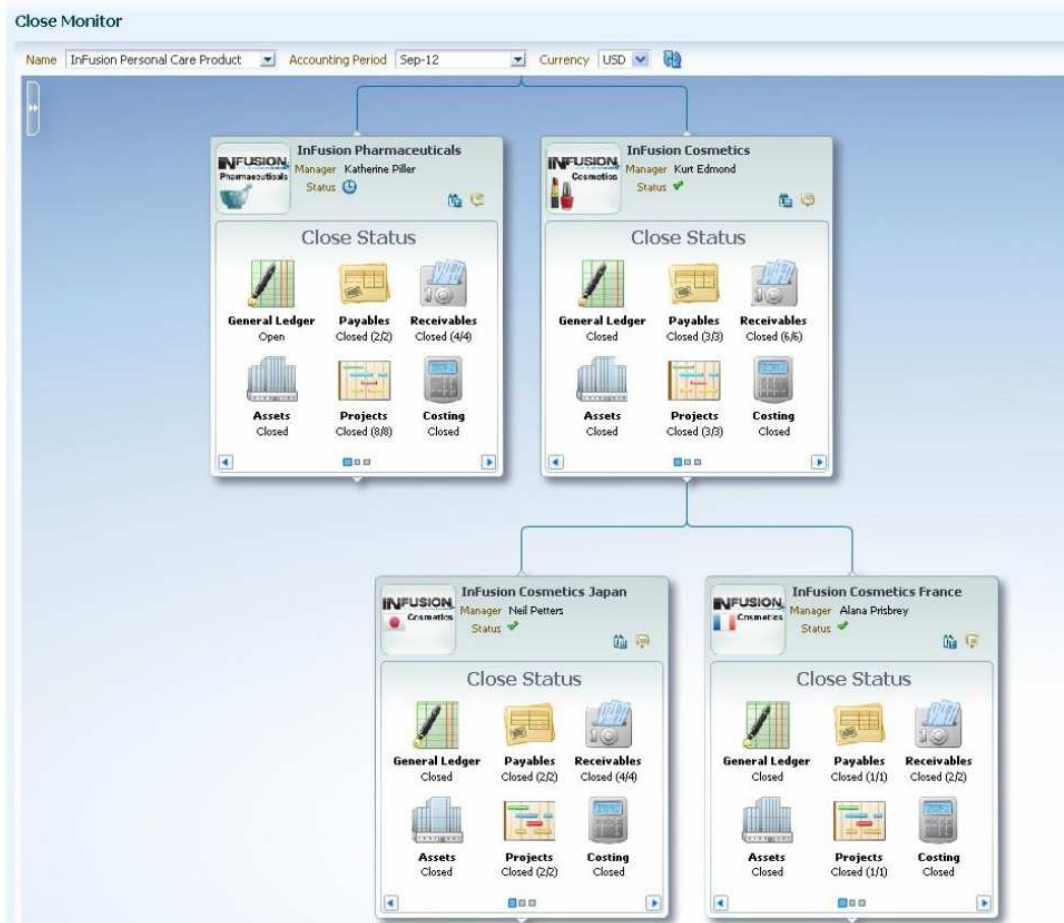
- Maintain multiple versions of your account hierarchies to accommodate changes in organizational structures and the chart of accounts.
- Report on different hierarchy versions for comparison purposes and what-if analysis.

Projected Balances During Journal Entry

- View the projected balance of an account during journal entry to understand the impact before posting.

Account Monitor

- Continuously be alerted to sudden changes in account balances in real-time based on thresholds you define so you can take action sooner.
- Quickly drill down through multiple levels of summarized balances, view different perspectives of the balance, and even drill back to the originating transaction to investigate the root cause.



Allocation Engine and Wizard

- Intuitively create complex allocation formulas with the graphical allocation wizard.
- Significantly improve performance by allocating pre-summarized balances.

Fusion Financials – Accounts Payable

Accounts Payable, part of Oracle Financials Cloud, allows City or Roseville to disburse money to vendors using various payment methods including electronic (EFT, bill payable, or wire) or printed, such as a check. A payment method can pay one party or can pay multiple third-party payees. Vendors select the payment method of choice when they register online with City or Roseville. In the case of electronic payments, the system provides the ability to create a Positive Pay file to send to your banking institution.

Payables support two-way, three-way, and even four-way matching. Matching is performed automatically if the receipt has been entered into the system. If the receipt has not been entered, the invoice will be placed on hold awaiting further action. Four-way matching requires an inspection, using an inspection report, of the good to be performed before the invoice can be processed. The matching process is specified on the purchasing document and enforced on the invoice.

Purchasing

Overview Purchase Order: 162560 × **Edit Document (Purchase Order): 162560 ×**

Edit Line:

Sold-to Legal Entity
Order 162560
Line Type Goods
Item 
* Description Forklift 
Supplier Item
Supplier Configuration ID
* Category Name Miscellaneous 

▶ **Shipping and Delivery**

▲ **Billing**

PO Charge Account 
Match Approval Level 

▲ **Additional Information**

Matching Process

Out-of-the Box Imaging Integration for Supplier Invoices

Oracle Fusion Payables supports out-of-the-box invoice imaging integration. Supplier invoices can be scanned with intelligent document recognition and then automatically routed to the appropriate finance personnel for faster completion, approval, and payment processing.

You can view the invoice image directly within Fusion Payables while creating an invoice – so it is easy to complete the task quickly and accurately. Upon saving, the invoice images are automatically linked to the invoice so you can easily view them throughout the invoice's lifecycle, such as during the approval and auditing.

- Reduce transaction processing costs and data entry errors with pre-populated invoice data.
- Eliminate the need for costly third party solutions that require custom integration.
- Increase productivity for invoice approvals and audits by being able to access the invoice image through the invoice's lifecycle.

ORACLE Fusion Applications Accessibility Personalization Help Sign Out AP_SUPV_OPERATIONS

Home Navigator Recent Items Favorites Tags Watchlist Group Spaces Search All

Invoices

Create Invoice: AND-01-20 Invoice Actions Save and Create Another Save Save and Close Cancel

Tags

Invoice Header Show More

Identifying PO 1005961 * Number AND-01-20 * Date 3/22/11

Business Unit Vision Operations * Amount USD 1,977.75 * Payment Terms Immediate

Supplier Advanced Network Devices * Type Standard * Terms Date 3/28/11

Supplier Number 1013 Description Requester

Supplier Site FRESNO Attachments None

* Invoice Group RB_0328_GRP Note

Invoice Image: 3.IPM_061367

Page 1 of 1

Advanced Network Devices
5600 Independence Ave
Fresno, CA 95602

Ship To: Vision Operations
475 Park Ave
New York, NY 10028

Sold To	PO#	Shipped On
Ryan Smith	1005961	03/16/2010

Qty	Item Description
15	Networking Software

Subtotal	Shipping	Handling
\$4,900.00		

Lines Match to Purchase Orders and Receipts

Actions View Format Freeze Detach Wrap

Purchase Order Receipt Distribution Tax Distribution Prepayment Status Project

Export to Excel

* Number	* Type	* Amount	Number	Line	Schedule	Quantity	Unit Price	UOM
No data to display.								

Columns Hidden 36 Columns Frozen 3

Interactive Payables Dashboard

Payables supports multiple ways to manage invoices including manual entry and maintenance, off-line process with the use of spreadsheets, and most importantly, complete invoice automation with optical character recognition and import capabilities. Payables supports out-of-the-box invoice imaging processing whereby supplier invoices can be scanned with intelligent document recognition and then automatically completed, validated, approved, and paid without any user intervention. Invoices requiring attention can be automatically routed to the appropriate finance personnel for faster completion, approval, and payment processing.

City or Roseville can view the invoice image directly within Payables while creating an invoice – so it is easy to complete the task quickly and accurately. Upon saving, the invoice images are automatically linked to the invoice so you can easily view them throughout the invoice's lifecycle, such as during approval and audit. With the integrated imaging solution and optical character recognition (OCR) capabilities in Payables, you can make invoice entry faster, reduce errors, and help City or Roseville dramatically reduce invoice-processing costs.

Invoices

Edit Invoice: LEE-0... Social Invoice Actions Save Save and Edit Another Save and Close Cancel

Tags Last Saved 4/7/16 3:31 PM

Invoice Header Show More

Identifying PO 701367 * Number LEE-040516-DP2 * Date 8/21/15
 Business Unit Progress US Business Unit * Amount USD 170.00 * Payment Terms Immediate
 Supplier Lee Supplies Type Standard * Terms Date 8/21/15
 Supplier Number 1252 Description Requester
 Supplier Site Lee Progress US Invoice image LEE-040516-DP
 Legal Entity Progress US Legal Entity Attachments
 Invoice Group Note

Invoice Summary

Invoice Image: 3.IPM_1795797

Lee Supplies
 11900 Market St
 Reston, VA 20190

Invoice #: LEE-040516-DP2
 Date: 08/21/2015

Ship To: Progress US
 475 Park Ave
 New York, NY 10028

Bill To: Progress US
 200 Madison Ave
 New York, NY 10027

Sold By	PO #	Shipped On	Shipped By	Terms
Tim Gould	701367	08/21/2015	UPS	Immediate

Qty	Item Description	Unit Price	Amount
1	Standard Inkjet Printer	\$20.00	\$20.00
1	Multifunction Color Laser Printer	\$125.00	\$125.00
1	Integrated Tablet Case	\$5.00	\$5.00

Subtotal	Shipping	Handling	Sales Tax	Total
\$150.00	\$20.00			\$170.00

Lines Match Invoice Lines

Actions View Format Freeze Detach

Distribution Budgetary Control Reference Tax Purchase Order Receipt Inventory Overlay Income Tax
 Prepayment Asset Corrected Invoice Project

PO Number	Line	Schedule	Quantity	Unit Price	UOM	Final Match	Match Bas
701367	1	1	1	20	Ea		Quantity
701367	2	1	1	125	Ea		Quantity
701367	3	1	1	5	Ea		Quantity

Columns Hidden 10

Invoice Help Desk

- Easily answer supplier queries or audit invoices with immediate access to a complete snapshot of an invoice.
- Perform basic or sophisticated invoice searches using a variety of predefined and extensible search criteria.

Excel-based Invoice Entry

- Quickly enter and correct invoice import errors using a familiar environment.
- Reduce training costs.

Payables to General Ledger Reconciliation

- Quickly reconcile payables to the general ledger to close your books faster.
- Ensure payables activity is properly captured and reflected in the financial results.
- Quickly investigate differences in balances with drilldowns.

Fusion Financials – Accounts Receivable

Receivables, part of Oracle Financials Cloud, provides the functionality to create, view and print detailed or summary information about your invoices, credit memos, debit memos, and chargebacks for many different user-defined transaction types and items for billing. In addition, Receivables allows you to import transactions from other systems and generate invoices and credit memos automatically according to your requirements.

ORACLE What do you need to do or find? Casey Brown

Billing

Tasks

- Transactions
 - Create Transaction
 - Credit Transaction
 - Manage Transactions
 - Manage AutoInvoice Lines
 - Approve Adjustments
 - Manage Golden Tax Transactions for China
 - Review VAT Invoices for China
- Customers
 - Create Customer
 - Manage Customers
 - Upload Customers from Spreadsheet
- Customer Account Balances
 - Review Customer Account Details
- Accounting
 - Create Accounting
 - Create Adjustment Journal
 - Review Journal Entries

Search: Transactions

Saved Search: All Transactions

** At least one is required

** Transaction Number

** Transaction Date

** Bill-to Customer Account Number

Search Reset Save...

Overview

Incomplete Transactions (12)

Actions View Format Detach

Transaction Number	Transaction Class	Transaction Source	Bill-to Customer	Entered Amount	Transaction Date	Business Unit
10004	Invoice	Manual	Overs & Minor	26,456.63 USD	5/28/14	US1 Business Unit
10003	Invoice	Manual	Dasy Solutions	19,075.02 USD	6/25/14	US1 Business Unit
10000	Invoice	Manual	Business World	18,487.50 USD	7/11/14	US1 Business Unit
10008	Invoice	Manual	Overs & Minor	16,163.55 USD	7/28/14	US1 Business Unit
10005	Invoice	Manual	Conifer International	15,877.50 USD	7/30/14	US1 Business Unit
10001	Invoice	Manual	CDS Inc	13,080.02 USD	7/13/14	US1 Business Unit
10009	Invoice	Manual	McNally Products	7,856.27 USD	6/19/14	US1 Business Unit
10006	Invoice	Manual	Pinnacle Technologies	6,843.75 USD	6/11/14	US1 Business Unit
10007	Invoice	Manual	Business World	3,806.26 USD	8/24/14	US1 Business Unit
10002	Invoice	Manual	Dixon Industries	3,718.75 USD	8/12/14	US1 Business Unit

Columns Hidden: 17

Adjustments

Pending My Approval (4) Pending My Research (2)

View Format Detach Approve Reject Request Information

Adjustment Number	Receivables Activity	Adjustment Type	Adjustment Reason	Entered Amount	Comments	Adjustment Date	Customer	Created By
1	Goodwill Discount	Line Adjustments	Discount	-550.00 USD	Goodwill discount	1/29/14	Computer Service and Rentals	Robert Lam
5	Goodwill Discount	Line Adjustments	Discount	-5,112.81 USD		1/31/14	Business World	Jim Jones
2	Transaction Adjust...	Line Adjustments	Write off	-1,013.22 USD		2/12/14	Business World	Robert Lam
4	Transaction Adjust...	Line Adjustments	Discount	-3,111.98 USD		2/12/14	Elle Cable	Jim Jones

Columns Hidden: 10

AutoInvoice Errors (0)

Process Monitor

View Flat List Hierarchy

View Resubmit Status All Time Range Last 72 hours View Output Parameters View Log

Process Name	Process ID	Status	Scheduled Time	Parameters
Billing History Report	1030019	Succeeded	4/4/16 3:13 PM UTC	300000046987012, 2014-01-01, 2016-03-31, 300000046975971
Collections Aging - 4 Bucket Report	1030018	Succeeded	4/4/16 3:10 PM UTC	NONE, 300000046987012, CUSTOMERSUMMARY, CUSTOMER, 4 Bucket Aging, 8, NONE

Reports and Analytics

Receivables Billing Work Area – Create, View, Adjust and/or Print Invoices

Receivables provide robust capabilities for setting up and managing customer information and relationships. Customer information such as accounts, sites (locations or addresses), contacts, relationships, late charges, communication preferences and much more can be managed by authorized users.

ORACLE What do you need to do or find? Tracey Allen

Billing

Manage Customers

Customer Type: Organization

Search

Advanced Saved Search: Search Using Account Details

** At least one is required

** Registry ID

Primary URL

** Organization Name

Computer

** Account Description

D-U-N-S Number

** Account Number

Taxpayer Identification Number

Search Reset Save...

Search Results

Actions View Format Wrap

Registry ID	Organization Name	D-U-N-S Number	Country	Primary Address
10060	Computer Service and Rentals	01-852-7535	US	301 E Summit Hill Dr, KNOXVILLE, IA 37915
19065	Computer Services		US	110 Community Dr, AUGUSTA, ME 04330

Columns Hidden: 5

Computer Service and Rentals: Accounts

View Format Wrap

Account Number	Account Description	Customer Class	Account Type
10060	Computer Service and Rentals		External

Columns Hidden: 70

Computer Service and Rentals 10060: Sites

Actions View Format Wrap Account Address Set All Show related contact sites

Site Number	Address	Country	To Date	Purpose	Account Address Set
1036	1400 PEACHTREE RD NE, ATLANTA, GA 30309	United States		Ship to	Customer Site Set
1035	301 E Summit Hill Dr, KNOXVILLE, IA 37915	United States		Bill to, Ship to	Customer Site Set
1099	International House, Stanley Boulevard/Hamilton Int'l Technology Park, GLASGOW, Strathclyde, G72 8BN, UNITED KINGDOM	United Kingdom		Bill to, Ship to	Customer Site Set
1100	40 Quai Rive Neuve, 13007 MARSEILLE, FRANCE	France		Bill to, Ship to	Customer Site Set
15141	CHINA, 200062 SHANGHAI SHI, Shanghai J.K Road, Chang Ning Qu	China		Bill to, Ship to	Customer Site Set
253933	JAPAN, 1500002, Tokyo, SHIBUYA-KU, SHIBUYA, Shibuya-ku, Shibuya 1-2-3	Japan		Bill to, Ship to	Customer Site Set

Address date range: Current

Manage Customers page – Search for customers and view and/or update customer information

SmartReceipts

- Correctly match receipts to invoices based upon system generated recommendations that include exception handling.
- Reduce the number of future manual receipt applications by tracking metrics related to why the system could not automatically apply the receipt.

Excel-based Receipt Entry

- Quickly create and update customer receipts and increase users' ability to process payments and remittance data.
- Leverage the inherent Excel functionality, such as copy and paste and send spreadsheets to reviewers and approvers.

Mass Revenue Adjustments

- Quickly locate and adjust multiple revenue transactions and select multiple lines for scheduling and contingency updates.
- Perform basic or sophisticated searches using flexible search criteria.

Receivables to General Ledger Reconciliation

- Quickly reconcile receivables to the general ledger to close your books faster.
- Ensure receivables activity is properly captured and reflected in the financial results.
- Quickly investigate differences in balances with drilldowns.

Projects Billing Integration

- Automate the flow of sending project billing and revenue information from Project Billing to Fusion Receivables with the out-of-the-box integration.
- Reduce errors that usually occur with separate systems.

Fusion Financials – Cash Management

Fusion Financials Cash Management automates the reconciliation of cash and payments made by a customer via a bank reconciliation process.

Bank Statements and Reconciliation Work Area

- Eliminate time-consuming searches and navigation to multiple pages by accessing bank statement and reconciliation processing from a single page.
- Proactively address errors and warnings with automatic alerts and one-click navigation to relevant bank statement lines and details.

Standard Bank Connectivity

- Efficiently manage multiple bank accounts and reduce IT costs with native support for ISO 20022 standardized XML messaging, SWIFTMT940, BAI2, EDIFACT, and FINSTA.

Intelligent Match Suggestions

- Save time when manually matching unreconciled bank statement lines with system-suggested potential matches.

Auto-Reconciliation

- Automate bank statement reconciliation with flexible matching rules and multiple passes during automatic reconciliation.

Fusion Financials – Assets

Assets, part of Oracle Financials Cloud, automate asset management and simplifies fixed asset accounting tasks. Assets provide visibility into all of your organizational assets, both capitalized and non-capitalized assets. It allows you to capture financial information, asset details, asset assignments, attachments, and other information concerning your assets. Standard management tasks, such as asset additions, asset transfers, disposals, reclassifications, financial adjustments, and legacy data conversions can be streamlined with automated business flows. Standard accounting, operational, and registry reports are available for ease of reconciliation and analysis.

Financial Transactions

Tasks

- Manage Financial Transactions
- Manage Mass Financial Transactions
- Capitalize CIP Assets
- Post Mass Financial Transactions
- Manage Impairments
- Manage Revaluations

Depreciation

- Calculate Depreciation
- Perform What-if Analysis
- Manage Units of Production
- Manage Depreciation Override

Tax

- Perform Initial Mass Copy
- Perform Periodic Mass Copy
- Calculate Deferred Depreciation

Inquire

- Assets
- Transactions

Accounting

- Create Accounting
- Create Adjustment Journal
- Review Journal Entries

Inquire Assets

Actions View Format Attach Social

Asset Number	Tags	Description	Asset Type	Category	Tag Number	Serial Number	Asset Key
100010		Suburban	Capitalized	VEHICLE-STANDARD			

Columns Hidden 1

Asset 100010: Books

Currency USD - US Dollar

View Format Attach

Book	Book Name	Book Class	Cost	Recoverable Cost	Depreciation Reserve	Net Book Value
US CORP	US Corporate Book	Corporate	139,750.00	118,787.50	118,787.50	20,962.50
US FEDERAL	US FEDERAL TAX BOOK	Tax	139,750.00	118,787.50	118,787.50	20,962.50
US IAS	US IAS/IFRS BOOK	Tax	139,750.00	139,750.00	139,750.00	0.00

Book US CORP: Details

Financial Details Descriptive Details Source Lines Assignments Cost History Depreciation Details Transactions

Financial Details		Descriptive Details		Source Lines		Assignments		Cost History		Depreciation Details		Transactions	
Current Cost	139,750.00	Impairment Reserve	0.00	✓ Depreciate									
Original Cost	139,750.00	YTD Production	0	Date Placed in Service	1/1/11	From Date Placed in Service	Years 0	Months 0					
Net Book Value	20,962.50	LIFO Production	0	Priorate Convention	CAL MONTH	From Priorate Date	Years 0	Months 0					
Salvage Value	20,962.50	Revaluation Reserve	0.00	Priorate Date	1/1/11								
Recoverable Cost	118,787.50	Revaluation Loss	0.00	Bonus Rule									
Depreciable Basis	118,787.50	Revaluation Reserve	0.00	Depreciation Ceiling									
YTD Depreciation	0.00	Amortization Basis	0.00	Cash Generating Unit									
Depreciation Reserve	118,787.50	Impairment Loss Expense	0.00	Depreciation Method	STL								
YTD Bonus Depreciation	0.00	Revaluation Cost Ceiling	0.00	Life in Years	5	Months 0							
Bonus Depreciation Reserve	0.00	Fair Value	0.00										
YTD Impairment	0.00	General Fund	0.00										
		Capital Adjustment	0.00										

Financial Transactions

Add Asset

* Book: CIP

* Asset Type: **Capitalized**

* Category: Expensed Group

Next Cancel

Cost: 12,000.00 USD | Description: 1234567890123456789012345678901... | Asset Number: 1...

Adding Assets

Assets Dashboard

- Manage assets from a single location, such as monitoring incoming asset source lines from multiple systems (Fusion Projects, Payables, and third-party systems), monitoring asset books, running depreciation, and closing the period.
- Balance the workload by assigning asset lines to preparers.
- Increase productivity by exporting asset source lines to Excel to update large volumes of asset data.

Draft Asset Acquisitions

- Quickly add assets with limited information and save them as a draft to make sure you keep track of all assets and eliminate paper trails.
- Complete asset information from a central page to prevent period close delays.

Draft Asset Retirements

- Quickly add retirements with minimal information until complete information is available to track retirements and eliminate paper trails.
- Complete asset retirements from a central page to prevent period close delays.

Fusion – Expenses

Oracle Fusion Expenses is a complete solution for expense management that gives financial managers the detailed information they need and employees the easy data entry options they want. The online and spreadsheet entry options along with mobile entry and approvals reduce administrative headaches while still capturing essential data for effective cost management.

Oracle Fusion Expenses provides your organization with the tools to effectively manage the travel and expense process. With flexible payment options, versatile data entry methods, and personalizable user preferences, Oracle Fusion Expenses lets you submit, approve, process, and pay expense reports quickly while enforcing transparent, tight controls throughout your expense management process.

Employees can enter and submit expense reports quickly and easily using integrated corporate card transactions along with cash expenses. Pre-populating reports with these transactions makes expense entry faster, increases data accuracy, and reduces opportunities for fraud.

After expense reports are submitted, users can also withdraw submitted expense reports to make corrections and resubmit the correct report for approval. To support the need for entry on behalf of others, authorized delegates can enter expense reports for employees or get approval authority for a specified time or even indefinitely.

To adapt to the emerging ways in which mobile users work, Oracle offers another entry method for expense capture while on the go. Fusion Mobile Expenses is a comprehensive solution that supports common features such as photo capture of receipts, voice capture to record expenses, as well as multi-currency and location based on your GPS location. Other innovative features use your contacts and calendar on your smartphone to select attendees for a meal or other expense while capturing the receipt on the spot. No more paper receipts to track; no more

sticky notes to remind you when you've paid in cash. It's all in your smartphone so you can easily sync with Oracle Fusion Expenses for expense reporting.



By automating entry, expense reports will be submitted more frequently and your organization can receive earned corporate rebates. Itemizing hotel bills and taxes gives your organization the granular data needed for detailed spend analysis.

ORACLE Fusion Applications

Accessibility Personalization Administration Help Sign Out FINUSER2

Home Navigator Recent Items Favorites Watchlist Tags Spaces

Expenses

Tasks

Create Expense Items in Spreadsheet

Search

Expense Reports

Advanced

Edit Expense Report: EXM:08662890

Save Save and Close Submit Cancel

Last Saved 3/13/12 2:19 PM

Report Information

Person: Brown, Ted Purpose: Trip to Portland, OR

Reimbursement Currency: USD - US Dollar Approver List

Report Total: 1,089.00 Attachments: None

Report Status: Saved

Corporate Policies

I have read and accept the corporate travel and expense policies.

Expense Items

Actions View Format Create Expense Item Duplicate Expense Item Add Expense Items Freeze Detach Wrap

Expense Type	Date	Expense Class	Source	Description	Reimbursable Amount (USD)
Car Rental	2/21/12	Business	Cash	Avis Car Rental - Portland, OR	93.00
Entertainment	2/21/12	Business	Cash	Renee Fleming - Oregon Symphony Arlene Schnitzer Concert Hall	80.00
Fuel	2/21/12	Business	Cash	Refill car rental before return	80.00
Lodging	2/21/12	Business	Cash	Marriott Hotel - Portland, OR	776.00
Telephone	2/21/12	Business	Cash	Marriott Hotel - Conf Calls with Clients	20.00
Internet Charge	2/21/12	Business	Cash	Marriott Hotel - Internet charges	50.00
Room	2/21/12	Business	Cash	Marriott Hotel - Room charges	700.00
Entertainment	2/11/12	Business	Cash	Marriott Hotel - Room charges	66.00

Rows Selected: 1 Columns Hidden: 5

Amount Due to You: 1,089.00 USD

Oracle Fusion Expenses integrates directly with Oracle Automated Invoice Processing for digital receipt management for expense reporting. These digital receipts can also be stored centrally for easy retrieval and review by managers and auditors.

Not only can employees submit digital images for faster reimbursement, it also gives your organization the flexibility to use a single digital solution across multiple business functions.

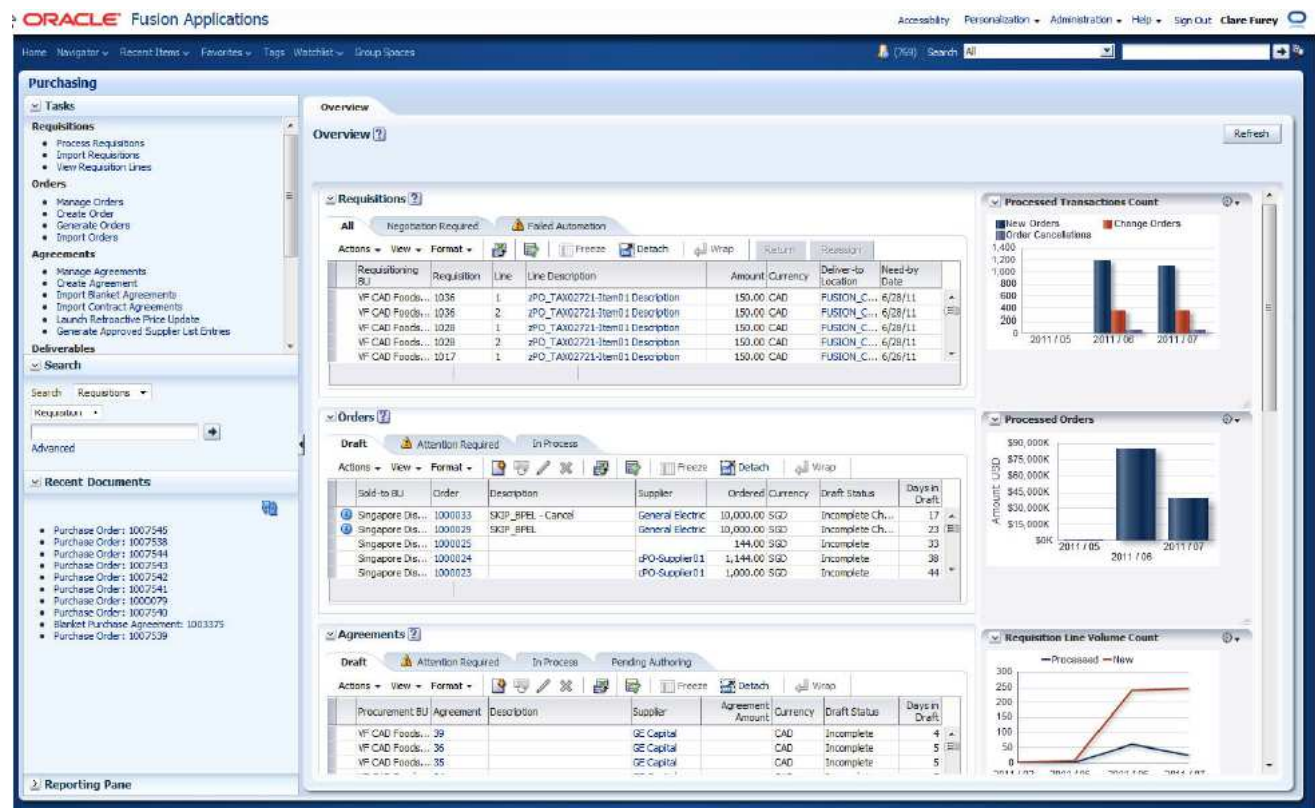
Fusion – Purchasing

Oracle Fusion Purchasing enables you to automate purchasing transactions and provides a robust work area for buying professionals to manage exceptions. You can execute routine transactions without manual intervention, increase productivity, and enforce compliance at every step. You can leverage supplier and agreement controls to automate purchase order creation from requisitions and communicate purchase orders to suppliers. This allows you to spend less time processing paper and spend more time discovering and exploiting new savings opportunities.

Oracle Purchasing also enables you to protect business interests by enforcing negotiated pricing and workflow approvals. It generates purchase orders that automatically use negotiated pricing and terms from supplier agreements. And embedded order and agreement approval rules close compliance gaps while simplifying exception management. So you can be confident that you are maximizing efficiency and getting the right price without compliance gaps.

Procurement departments do not operate in isolation. By definition they operate as part of a business and supplier ecosystem that is subject to constant change. That is why Oracle Purchasing provides a broad set of capabilities to help you adapt to change. First, it sets the foundation for well-controlled change management by letting you define the scope and scale of

acceptable change requests. This helps you to reduce off-line communication with requestors and suppliers while cutting the chances of change requests falling through the cracks. Second, Oracle Purchasing allows you to differentiate between minor administrative changes and those major revisions that should be communicated to a supplier. This helps you to eliminate supplier confusion and the risk of duplicate orders. Finally, Oracle Purchasing maintains a comprehensive document history that gives you full visibility of what changes were made, when they occurred, and who made the changes.



Key Features:

- Support for centralized, decentralized and hybrid procurement organizations.
- Buyer work area.
- Center-driven procurement.
- Multi-currency, multi-language support.
- Global agreements.
- Streamlined order processing and changed management.
- Control approvals by amount, business unit, account segment, item, category, and location.

Key Benefits:

- Streamline procurement processes.
- Enforce procurement policies.
- Improve supply base management.
- Manage exceptions.
- Improve visibility.

Fusion Self-Service Procurement

An integral part of Oracle's Fusion Procurement suite, Oracle Fusion Self-Service Procurement provides a user-friendly approach to managing employee requests goods and services. Oracle Fusion Self-Service Procurement provides the best capabilities of an e-commerce web site with the tools to control spend. This increases the level of satisfaction for your employees, reduces your support cost, and ensures the highest level of compliance.

The screenshot displays the Oracle Fusion Self-Service Procurement interface. The main section is titled "Purchase Requisitions" and "Compare Items". It compares two items: a "Color Photo Printer" and a "Color Inkjet Printer". Both are from the supplier "Building Management Inc." and have a quantity of 1 each. The "Color Photo Printer" is priced at 149 USD, and the "Color Inkjet Printer" is priced at 129 USD. Below the comparison, a bar chart titled "Average Requisition to Fulfillment Time (Last 90 Days)" shows the time in days for each printer. The "Color Photo Printer" has a total time of approximately 8.5 days, while the "Color Inkjet Printer" has a total time of approximately 7.5 days. The bar chart is broken down into three segments: "Average Requisition Approval Time" (blue), "Average Requisition Approval to PO Processing Time" (orange), and "Average PO Fulfillment Time" (purple). On the right side, a sidebar shows "Requisition: 20011245" and "Recently added lines" with a total of 349.00 USD. There are also "Quick Links" and "Requisition Preferences" sections.

Item Attribute	Color Photo Printer	Color Inkjet Printer
Category Name	Inkjet Printer	Inkjet Printer
Supplier	Building Management Inc.	Building Management Inc.
Supplier Item	CMC04404 Inkjet	CMC04405
Manufacturer		
Manufacturer Part Number		
Long Description	The Color Photo Printer creates stunning professional quality photos without a PC. Print 4" x 6" photos in as fast as 36 seconds with the built-in paper tray, or use it as a standard printer for terrific laser-quality text.	The Color Inkjet Printer creates stunning professional quality photos without a PC. Print 4" x 6" photos in as fast as 36 seconds with the built-in paper tray, or use it as a standard printer for terrific laser-quality text.
Price Breaks	No	No
Item Popularity Rank (Last 90 Days)	3 out of 17 in category Inkjet Printer	3 out of 17 in category Inkjet Printer

Average Requisition to Fulfillment Time (Last 90 Days)

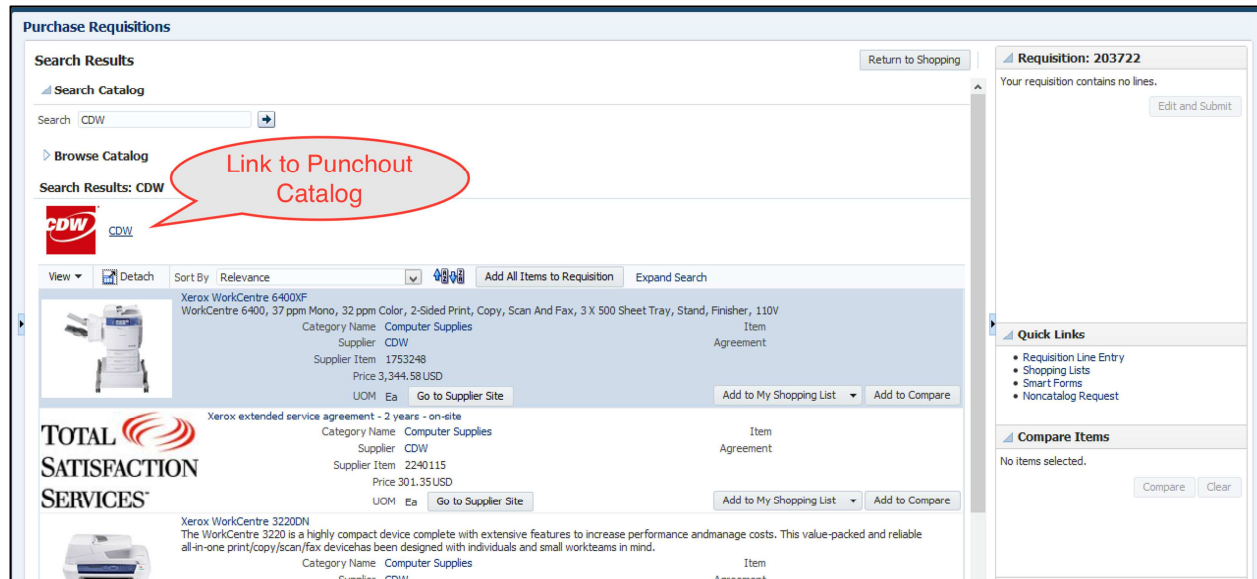
Printer Type	Average Requisition Approval Time (Days)	Average Requisition Approval to PO Processing Time (Days)	Average PO Fulfillment Time (Days)	Total Time (Days)
Color Photo Printer	~3.0	~1.5	~4.0	~8.5
Color Inkjet Printer	~2.5	~1.0	~4.0	~7.5

Quick Links

- Requisition Line Entry
- Shopping Lists
- Smart Forms
- Noncatalog Request

Requisition Preferences

Oracle Self-Service Procurement fully supports punch-out as well as searching across supplier punch-out items locally. A punch-out catalog consists of items that the supplier maintains. The user clicks a link to the external supplier site from Self Service Procurement and adds items from the external site to the user's requisition. The user can then go through the normal checkout and approval processes during a normal requisition to include budget checking and encumbrance reservations. Suppliers are notified of the purchase once a purchase order is created.



Oracle Self-Service Procurement Punch-out Catalog

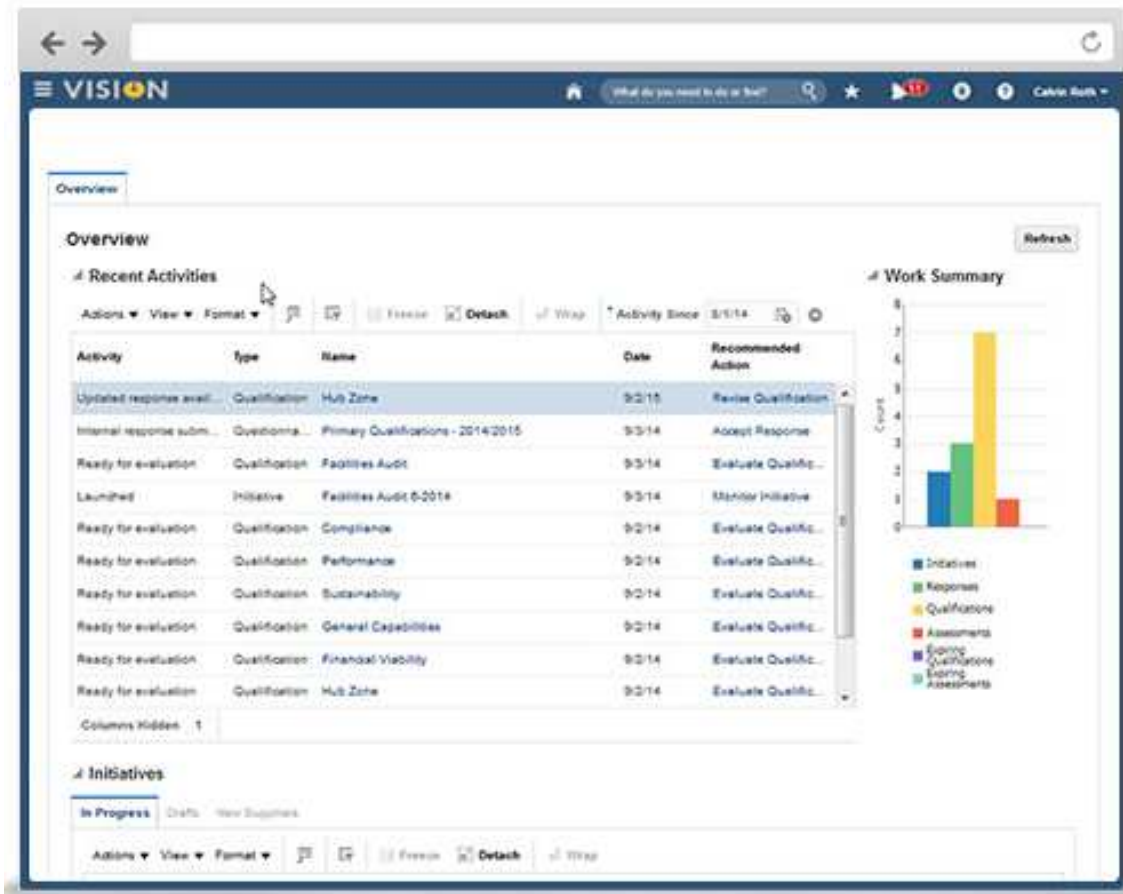
Key Features:

- Consumer user experience.
- Interactive help and training.
- Best in class catalog management.
- Requester analytics.
- Flexible accounting rules.
- Support for notes and attachments.
- Smart Forms

Fusion – Supplier Qualification Management Cloud

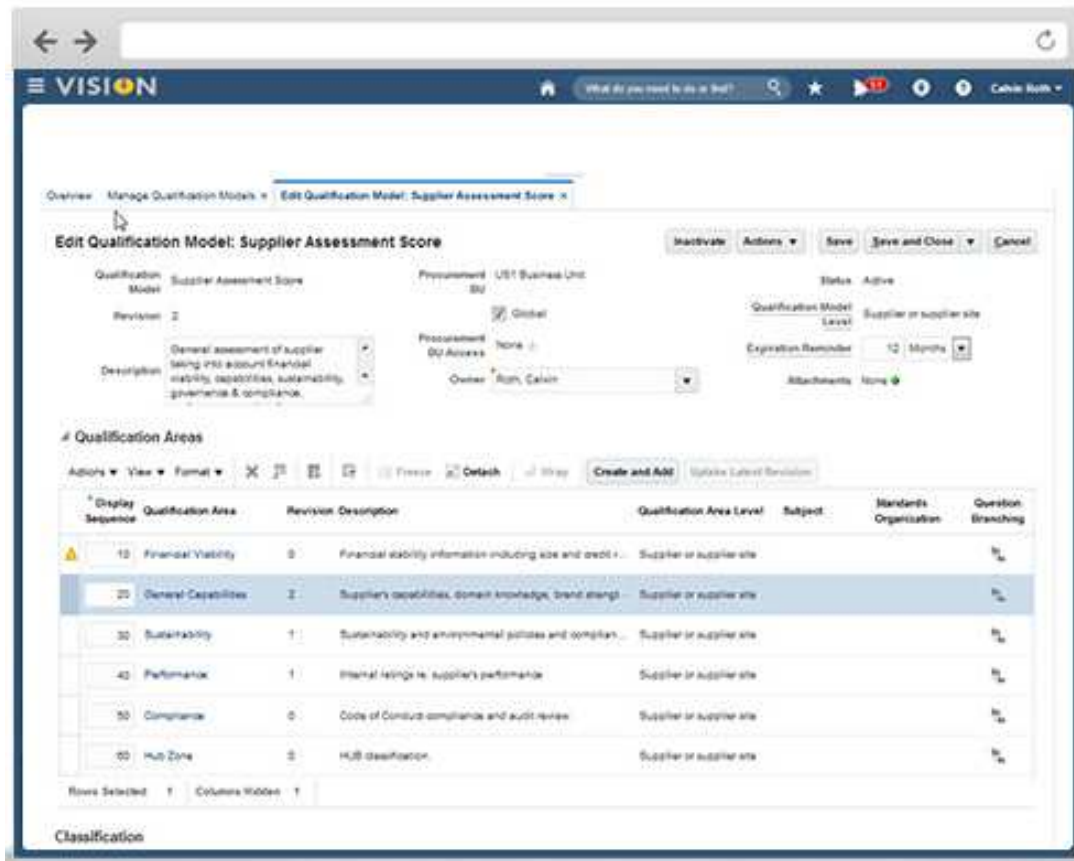
Today's modern procurement organizations struggle with gathering and organizing supplier information in a manner the best supports the overall business objectives. In addition to determining a supplier's basic capabilities to deliver goods and services, you are faced with a growing list of often competing objectives such as evaluating financial stability and risk of supply disruptions, monitoring environmental qualifications and green initiatives, and tracking various compliance and regulatory requirements.

Oracle Supplier Qualification Management Cloud, an integral part of the Oracle Procurement Cloud solution, provides a complete solution for managing your suppliers' qualifications and capabilities, including monitoring compliance with your business policies, requirements, and storing any supporting documentation—and it's available on Oracle's leading cloud platform



Streamline the Collection and Monitoring of Supplier Data

Oracle Supplier Qualification Management Cloud allows you to build questionnaires to gather supplier information that is critical to your business. These on-line surveys can capture information from suppliers directly as well as from internal stakeholders. The questionnaires support conditional questions and question response types such as a multiple-selection list. You can organize related questions into qualification areas and then assign specific outcomes to your suppliers after evaluating the information you receive. These qualifications have an effective period, and as the expiration date approaches, the solution automatically alerts you so you can initiate timely renewals and re-qualifications.



Once you have defined and organized the information you need, you can search for particular suppliers to qualify. For example, you can find suppliers that provide specific goods or services or that claim to meet certain business classification such as minority owned, or hub-zone—and then send them the appropriate questionnaire to gather the required supporting information.

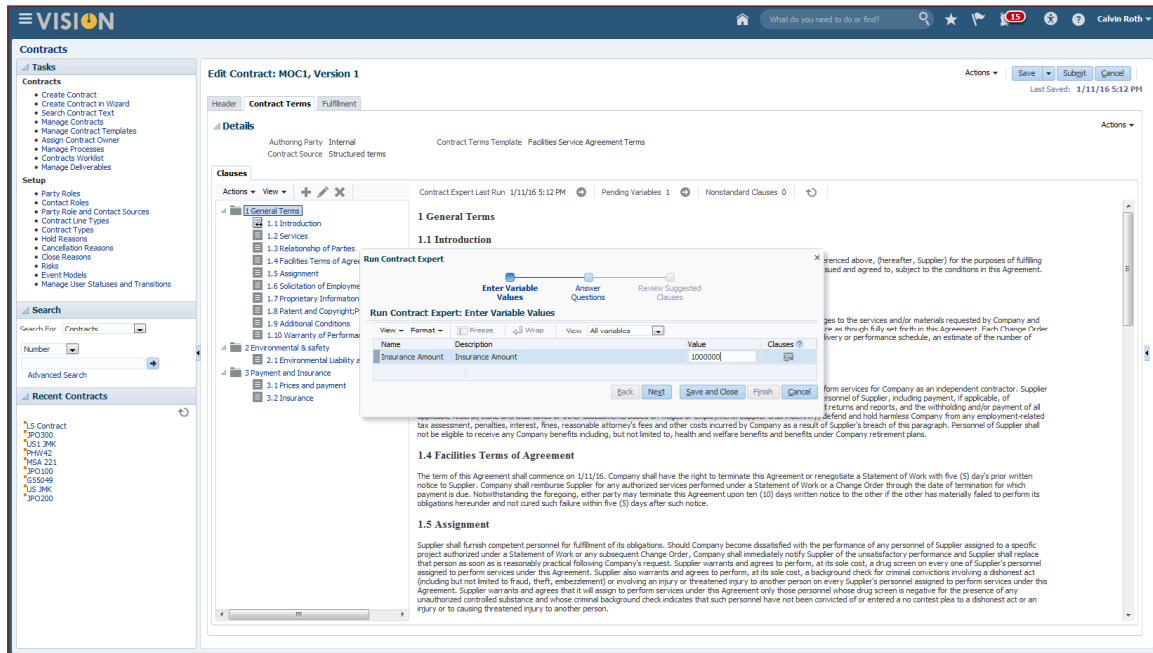
You can assess each supplier as a whole or assign different qualifications to particular supplier sites. After launching an initiative to qualify a group of suppliers or supplier sites, you can monitor its progress over time. As suppliers submit responses, you can either accept or return them to the supplier for clarification or correction. When you have all the information, you can evaluate it to determine the results. The solution allows your evaluation team to collaborate on supplier information using integrated tools from the Oracle Social Network (OSN.)

Leverage Supplier Qualifications to Improve Sourcing

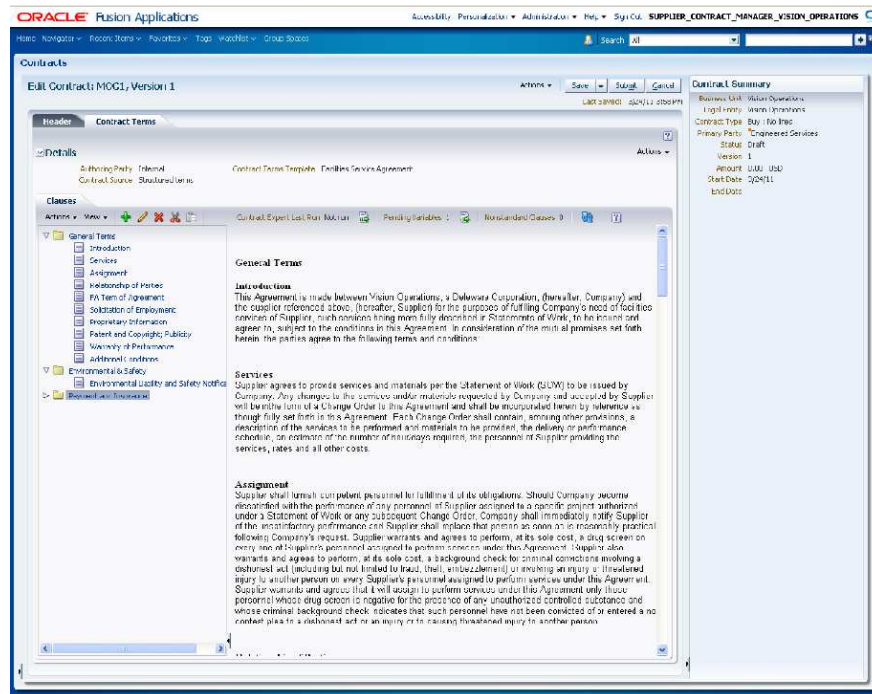
Oracle Supplier Qualification Management Cloud keeps the latest supplier qualification information at your fingertips and helps you determine the status of all assigned qualifications. The solution also tracks the history of supplier responses so you can monitor changes over time. In addition, when initiating a sourcing event using the Oracle Sourcing Cloud solution, you can utilize supplier qualification information to help you build your supplier invitation list. This ensures you avoid unnecessary risks by selecting the suppliers that meet your business qualifications.

Fusion Procurement Contracts

Oracle Fusion Procurement Contracts helps you create quality contracts faster and reduce risk with consistent enterprise standards, policies that govern their use, and flexible tools. You can boost contract quality by ensuring that your contract creators adhere to established contracting policies. You can use flexible approval rules to ensure that every contract gets the right amount of review. Oracle Fusion Procurement Contracts expedites the contracting process by automating these rules and policies, enabling your contract authors and legal department to focus energy on higher-value and higher-risk areas while streamlining routine agreements.



Oracle Fusion Procurement Contracts allows you execute best practices consistently across all of your contracting activity by establishing a library of standard contract terms and preapproved templates. Regional administrators can tailor standards for local regulations and translate them to a local language. Templates also provide consistent style and layout. Completed contracts may be output in PDF, hardcopy, or Microsoft Word format for consistent printing or email transmission.



Key Features:

- Enterprise contract management.
- Guided procurement contract creation.
- Drag and drop contract authoring.
- Deliverable tracking.
- Microsoft Word collaboration.
- Contract deviations management.

Key Benefits:

- Streamline contract creation.
- Gain visibility into agreements.
- Ensure policy compliance.
- Reduce risk.
- Shorten cycle-times.

Fusion – Sourcing

Oracle Sourcing is an electronic solicitation management application for both buyers and suppliers. It allows the buyers to create, manage, and publish their solicitations so that suppliers can view them electronically and respond online. It supports various types of solicitations including RFI (Request for Information), RFQ (Request for Quote), RFP (Request for Proposal), and ITB (Invitation to Bid). Buyers can create solicitations to include:

- Terms and conditions;
- Suppliers based on commodity codes; and

- Requirements, or questions, which can be weighted and scored.

Negotiations Overview

Recent Activity

Activity	Negotiation	Activity Date	Recommended Action
Negotiation pending award	88031		Award negotiation
Negotiation pending award	88037		Award negotiation
Negotiation pending award	88038		Award negotiation
Negotiation pending award	88043		Award negotiation
Negotiation pending award	88044		Award negotiation
Negotiation pending award	88046		Award negotiation

Negotiation Calendar

March 2016

Sun	Mon	Tue	Wed	Thu	Fri	Sat
28	29	1	2	3	4	5
Auction 88027: PS7140						
+1 more	+2 more	7	8	9	10	11
Auction 88027: PS7140						
13	14	15	16	17	18	19
Auction 88027: PS7140						
20	21	22	23	24	25	26
Auction 88027: PS7140						
27	28	29	30	31	1	2
Auction 88027: PS7140						

Ongoing Negotiations

Negotiation	Negotiation Title	Negotiation Type	Status	Monitor	Time Remaining	Close Date	Responses	Unread Messages	Owner	Role
88027	PS7140	Auction	Active		3441 Da.	8/31/25 ...	4	0	White, Eleanor	Owner
88046	HRT Trailers	RFQ	Closed (Locked)		0 Seconds	3/11/16 ...	2	0	White, Eleanor	Owner
88044	HRT Trailers	RFQ	Closed (Unlocked)		0 Seconds	3/11/16 ...	3	0	White, Eleanor	Owner
88043	Multimodal F150	RFQ	Closed (Locked)		0 Seconds	2/28/16 ...	0	0	White, Eleanor	Owner
88038	SUPPLEMENTAL FIELD SUPPORT TRAILER (WELLS CARGO MODEL MT85X322	RFQ	Closed (Locked)		0 Seconds	2/20/16 ...	1	0	White, Eleanor	Owner

Draft Negotiations

Negotiation	Negotiation Title	Negotiation Type	Owner	Creation Date	Open Date	Unread Messages	Locked By	Locked Date
88026	PS4449	Auction	White, Eleanor	8/13/14 7:05 PM		0	White, Eleanor	8/13/14 7:05 PM
88032	New Bus Contract	RFQ	White, Eleanor	10/27/15 12:05 A.	1/31/16 12:00 PM	0	White, Eleanor	1/8/16 3:41 PM

ORACLE SOURCING EXAMPLES

Edit Negotiation (RFQ 88032): Contract Terms

Contract Source: Structured terms Contract Terms Template: RFQ Terms Template

Clauses

Clause	Deliverables
1.1 Preparation of Offers	
1.2 Submission of Offers	
1.3 Explanation to Offers	
1.4 Acknowledgement of Amendments to Solicitations	
1.5 Bid Deposit	
1.6 Failure to Submit Offer	
1.7 Modification or Withdrawal of Offers	

1.1 Preparation of Offers

A. Offerors are expected to examine the drawings, specifications, delivery, schedules and all instructions. Failure to do so will be at the offeror's risk. B. Each offeror shall furnish all information required by the Invitation to Bid (hereinafter referred to as solicitation). To be eligible for award the offeror must sign the solicitation and print or type their name in the space provided. Offers signed by an agent are to be accompanied by evidence of their authority unless such evidence has been previously furnished. C. Unit prices for each item shall be listed and shall include all packing charges. Unit prices will be used as the basis for awards when an error in extending total amounts occurs. D. Offeror must state a definite time for delivery of supplies or completion of performance of service unless otherwise specified in the solicitation. E. Time, if stated as a number of days, will include Saturdays, Sundays and all other holidays.

1.2 Submission of Offers

A. Offers and modifications thereof shall be enclosed in sealed envelopes and addressed to the office specified in the solicitation. The offeror shall show the hour and date specified in the solicitation for receipt, the solicitation number, and the name and address of the offeror on the face of the envelope. Offerors are cautioned that failure to comply may result in non-acceptance of the offer. B. Telegraphic or electronic bid offers will not be considered. Modifications to bid offers already received may be made by telegram provided the actual telegram is received prior to the hour and date specified for the bid opening. C. Samples of items, when required, must be submitted within the time specified and, unless otherwise specified in the solicitation, will be submitted without expense to the County. If not destroyed by testing, samples will be returned at the offeror's request and expense unless otherwise specified. D. Offerors are cautioned to note any requirement for certification of understanding shown in the solicitation. Offerors signing such certificates indicating understanding and agreement to comply with the specifications will be held fully responsible.

1.3 Explanation to Offers

Any explanation desired by an offeror regarding the meaning or interpretation of the solicitation, drawings, specifications, etc., must be requested in writing and with sufficient time allowed for a reply to reach offerors before the submission of their offers. Oral explanations or instructions given before the award of the contract will not be binding. Any information given to a prospective offeror concerning a solicitation will be furnished to all prospective offerors as an amendment to the solicitation, if such information is necessary to offerors in submitting offers on the solicitation or if the lack of such information would be prejudicial to uninformed offerors.

1.4 Acknowledgement of Amendments to Solicitations

Receipt of an amendment to a solicitation by an offeror must be acknowledged: A. by signing and returning the amendment, or B. by letter or telegram. Such acknowledgement must be received prior to the hour and date specified for receipt of offers.

1.5 Bid Deposit

When specifically required by the solicitation, a bid deposit in the form of a surety bond, postal money order, cash, cashier's check, or certified check shall be furnished by the offeror to the County. The bid deposit of all unsuccessful offerors shall be returned after the contract is awarded.

1.6 Failure to Submit Offer

If the recipient of this solicitation does not submit an offer for the goods or services requested, they shall return it and/or a written notice stating whether they wish to continue to receive future solicitations for the type of supplies or services specified. Failure to do so may result in removal of the recipient's name from the bidders mailing list.

1.7 Modification or Withdrawal of Offers

Offers may be modified or withdrawn by mail or telegraphic notice received prior to the exact hour and date specified for receipt of offers. An offer also may be withdrawn in person by an offeror or authorized representative provided their identity is made known and this offer is received by the office. Such offer, if the withdrawal is made before the award of the contract, shall be returned to the offeror. All modifications or withdrawals of offers shall be made in writing and shall be received by the office.

Key Features:

- Negotiation planning with sourcing calendar, recent activities and recommended actions
- Guided negotiation creation with reusable negotiation styles and templates
- Online supplier negotiations

- Collaboration with key stakeholders
- Consolidated view of sourcing activities for buyers and suppliers
- Spreadsheet support for supplier responses and award analysis
- Award analysis

Key Benefits:

- Increase value from sourcing
- Enhance negotiation strategies and improve results
- Streamline supplier negotiations
- Drive competitive behavior from suppliers
- Minimize training and ongoing support

Fusion – Supplier Portal

An integral part of Oracle Fusion Procurement, Oracle Fusion Supplier Portal improves the way you interact and collaborate with suppliers. This dynamic, secure solution provides superior supplier and performance management. Oracle Fusion Supplier Portal is the next generation application for enabling smarter supplier interactions. It is a browser-based, supplier self-service solution that brings a holistic approach to supplier management by removing communication barriers between you and your suppliers.

The screenshot displays the Oracle Fusion Supplier Portal interface. The top navigation bar includes 'Oracle Fusion Applications', 'Accessibility', 'Personalization', 'Sign Out', and a user profile 'CUSUPPA01'. The main content area is divided into several sections:

- Tasks:** A sidebar menu with categories like Orders, Agreements, Shipments, Deliverables, Invoices and Payments, and Search.
- Overview:** A central section with tabs for Summary, Orders, Agreements, Schedules, and Negotiations. It features a 'Worklist' table with columns for Title, Number, Priority, Assignees, State, Created, and Expires. The table lists several documents related to purchase orders and negotiations.
- Watchlist:** A section on the bottom left showing a list of items categorized by Agreements, Negotiations, Orders, and Responses, with filters for their status (e.g., 'Changed or canceled in the last 7 days').
- Supplier Performance Reports:** A section on the bottom right showing a table with columns for Report, Rolling 90 Days, and Change. It displays metrics such as PO Purchase Amount, Receipt Date Exceptions, Returns, Invoice Amount, and Invoice Price Variance Amount.

With Oracle Fusion Supplier Portal, your suppliers gain access to a secure, integrated work area that provides full visibility to transactions, offers closed loop collaboration, and enables electronic invoicing. Instead of struggling with disparate systems, faxes, emails, or voice messages, suppliers can access a secure work area that provides a complete summary of all transactions that require attention. With just a few clicks, suppliers get the most current status of negotiations, agreements, purchase orders, advance shipment notifications, and invoices. By

providing instant access to the most current information a, you can enable them to better serve your business.

Suppliers can be quickly on-boarded through a simple online registration process. And once they are active, suppliers can easily manage their contact information to ensure that you have up to date and accurate information. Suppliers can also manage their business classifications during registration. This gives you easy access to supplier diversity information which is critical to compliance and reporting.

The screenshot displays the 'Supplier Registration' interface. At the top, a progress bar shows steps: Company Details (active), Contacts, Addresses, Business Classifications, Bank Accounts, Products and Services, and Review. Below the progress bar, the 'Register Supplier: Company Details' section is visible. It includes a prompt: 'Enter a value for at least one of these fields: D-U-N-S Number, Taxpayer ID, or Tax Registration Number.' The form contains several fields: 'Company' (Carnival Celebrations INC), 'Tax Organization Type' (Corporation), 'Supplier Type' (dropdown), 'Corporate Web Site' (text field), 'Attachments' (None), 'D-U-N-S Number' (text field), 'Tax Country' (dropdown), 'Taxpayer ID' (text field), 'Tax Registration Number' (text field), and 'Note to Approver' (text area). At the bottom right of this section are buttons: 'Back', 'Next', 'Save for Later', 'Register', and 'Cancel'. Below this is the 'Your Contact Information' section with a prompt: 'Enter the contact information for communications regarding this registration.' It includes fields for 'First Name' (Bobby), 'Last Name' (Boucher), 'E-Mail' (bb@ccinc.com), and 'Confirm E-Mail' (bb@ccinc.com).

ONLINE REGISTRATION PROCESS

Key Features:

- Web based supplier self-service
- Consolidated supplier work area
- Supplier agreement collaboration
- Supplier change order management
- Electronic invoice presentment
- Embedded learning
- Information driven user experience

Key Benefits:

- Improve communications with suppliers
- Deliver best in class supplier collaboration
- Easy supplier setup and support
- Reduce errors and inquiries
- Faster issue resolution

Fusion – Project Financials Cloud Service

Project Financial Management applications in the Oracle Project Portfolio Management Cloud Service enable you to plan, organize, and manage activities, resources, cost, billing, and revenue to bring about the successful completion of specific project goals and objectives.

The following table describes the Project Financial Management applications available on cloud.

Application	Description
Project Foundation	Includes common components that are shared across Oracle Fusion Project Portfolio Management. Includes the basic project plan structure and components such as resource breakdown structures, rate schedules, pricing, burdening, and cross-charge processing.
Project Control	Provides full-function project planning, progress management, as well as budgeting and forecasting.
Project Costing	Captures and processes commitments and costs from Oracle Fusion Applications and third-party applications.
Project Billing	Accelerates invoice processing while reducing billing errors through a functionally rich work area offering visibility into formatted invoices with estimated taxes. Embedded analytics for contract revenue, invoice, profitability, and margin give insight into potential contract and payment problems.
Project Performance Reporting	Helps project-driven organizations keep pace through project performance insight. It allows project stakeholders to receive answers to critical business questions and take action in real time, utilizing a multidimensional model to deliver the right information at the right time.

Fusion – Project Contract Billing

Oracle Fusion Project Billing and Oracle Fusion Project Contracts deliver a highly flexible approach to project contract-based billing, segregating the planning and execution of project work with a comprehensive, integrated solution providing full control over contract terms, rates and limits including when and how to recognize revenue and generate invoices.

Bill Customers Faster and Recognize Revenue Sooner

Too often project managers find that the definition and execution of their project is constrained by inflexible billing systems that place rigid constraints on the allocation of project funding. Oracle Fusion Project Billing and Contracts provide an innovative solution to comply with customer contract terms, conditions and billing requirements, allowing faster customer billing and rapid project revenue recognition.

By establishing the customer contract billing structure independently of project planning and execution, costs and revenue can be managed through the project while enforcing contractual compliance for billing purposes. By associating any project or task to any contract or line, customer billing terms and conditions can be managed in the contract, giving the freedom to plan and execute project work independently using preferred project management processes, while still using project costs and progress as input into the billing process.

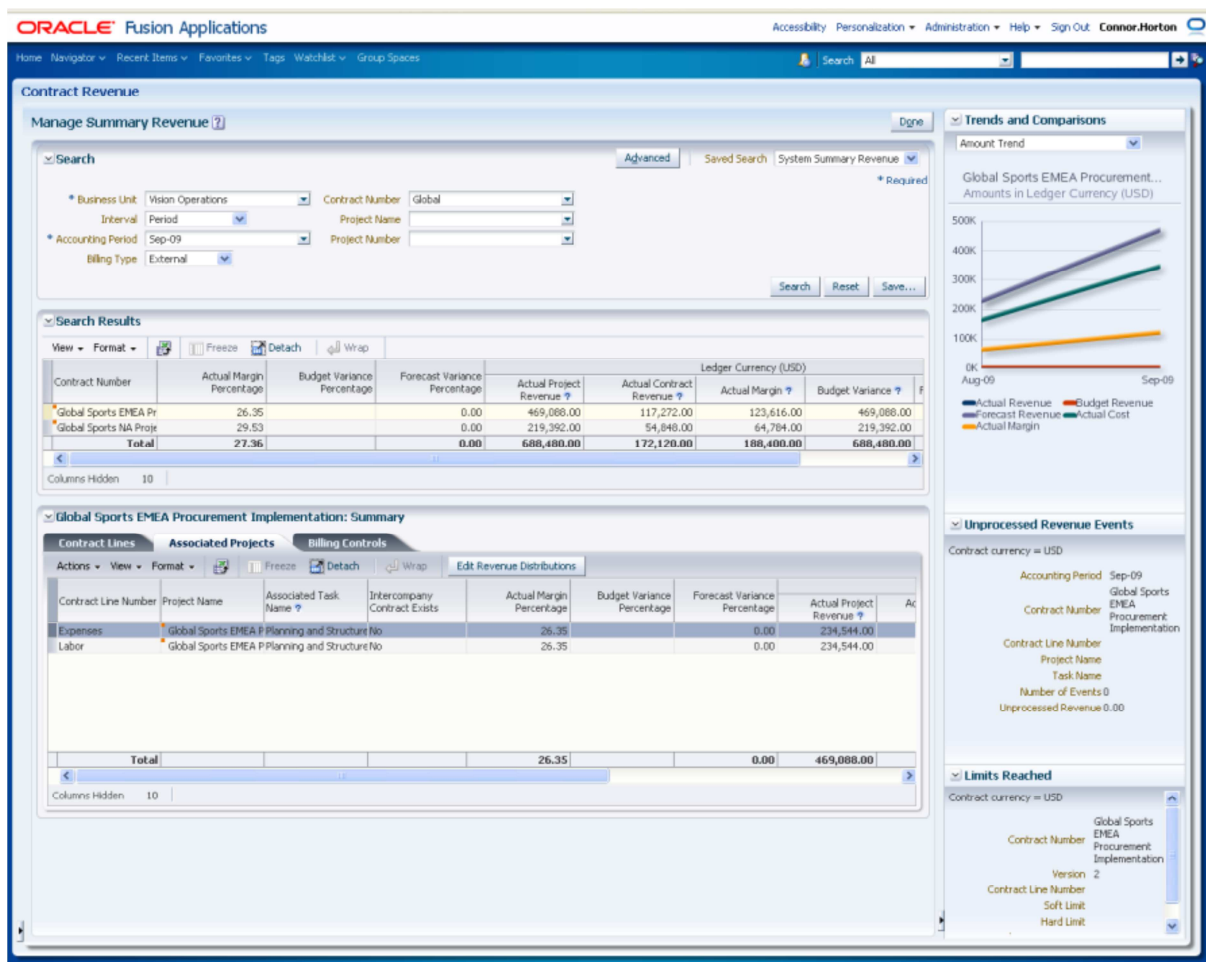
Ensure Compliance for Project Contracts

Billing controls enforced by the contract ensure that billing is maximized but within the terms and conditions agreed with the customer. Contract templates simplify and accelerate the creation of customer contracts. Contract administrators can establish hard and soft limits at contract and contract line levels to control what and how much is billed to a customer. Contract limits and consumption status are highlighted for the project billing specialists and accountants as customer invoices are created and revenue is generated.

Revenue can be recognized or invoices created regardless of whether or not project costs have been accounted. Any part of an active customer contract can be amended with a date when the changes become effective, either in the future or retroactively. If a contract amendment is effective on a retroactive basis and affects prior transactions, for example with a billing rate change, transactions are automatically adjusted to reflect the new contract terms.

Recognize Project Contract Revenue Accurately

Revenue recognition compliance is critical to project-centric businesses, and project contract revenue can be recognized as needed in line with financial accounting regulations, independently of how customers are billed.



Project contract revenue is generated automatically for the scope of work according to the contract terms, whether it is external, inter-project, or intercompany revenue.

Real-time business intelligence enables graphical comparison of planned and actual revenue by contract and by project, as well as analysis of revenue trends, allowing project accountants to quickly drill down to the transactions to investigate any discrepancies. At any point in the billing and revenue processes, key information about related contracts and projects are available with a single click, without having to navigate away from the page.

Fusion – Grants Accounting

Grants Management at Your Fingertips

Oracle Fusion Grants Management allows you to have complete visibility into the all aspects of your awards. Quickly visualize the current spending status and drill into funding, budget, commitment, and expenditure details, as well as all related conversations and documents all from any device, anywhere.

Build and access analytics and reports on award and sponsored project related activity using a comprehensive, user-friendly business intelligence platform. Embed analytics within transactional pages, or view as a dashboard on any screen.

Don't Compromise Your Project Management

Oracle Fusion Grants Management is built in strategic conjunction with Oracle Fusion Project Portfolio Management. This allows for uncompromised management and control of your sponsored and non-sponsored projects.

Awards are defined independently of projects, allowing for all types of sponsor specific information to be captured including; award type and purpose, owning institution and department, keywords, CFDA numbers, terms and conditions, certification requirements, and sponsor or award specific indirect cost rates.

Manage your projects efficiently and effectively utilizing the full breadth of the Oracle Project Portfolio Management Cloud. From defining and capitalizing assets, to scheduling and collaborating on project work, your project management, and accounting needs are available regardless of the source of funding for the project.

Complete Grant and Project Portfolio Management

Oracle Fusion Grants Management is delivered as part of the Fusion Project Portfolio Management family of solutions, which are fully integrated with other Fusion applications. Oracle Fusion Applications are completely open, standards-based enterprise applications that can be easily integrated into a service-oriented architecture.

Oracle's solutions work together for comprehensive grant and project financial management, including budgeting, cost management, billing and accounting, so you can reduce processing time, eliminate integration costs and close the books faster, leveraging the power of a single source of grant and project truth.

Additionally, when combined with project execution solutions including Oracle Fusion Project Management, Oracle Fusion Project Resource Management, and Oracle Fusion Task Management, Oracle Fusion Project Costing delivers a powerful best-in-class business flow across the full project lifecycle.

Oracle Fusion Grants Management dramatically improves the way grant funded organizations and professionals work, for improved productivity and project delivery success.

Key Features:

- Innovative analytics that clearly portray the current spending status of each award.
- Calculate, apply, adjust, account, and invoice indirect costs at institution, department, or award specific rates.
- Prevent overspending by checking budgets at the point of entry.
- Invoice sponsors in their desired format or through a letter of credit.
- Comprehensive reporting platform to track all award funding, expenditures and other related activity.

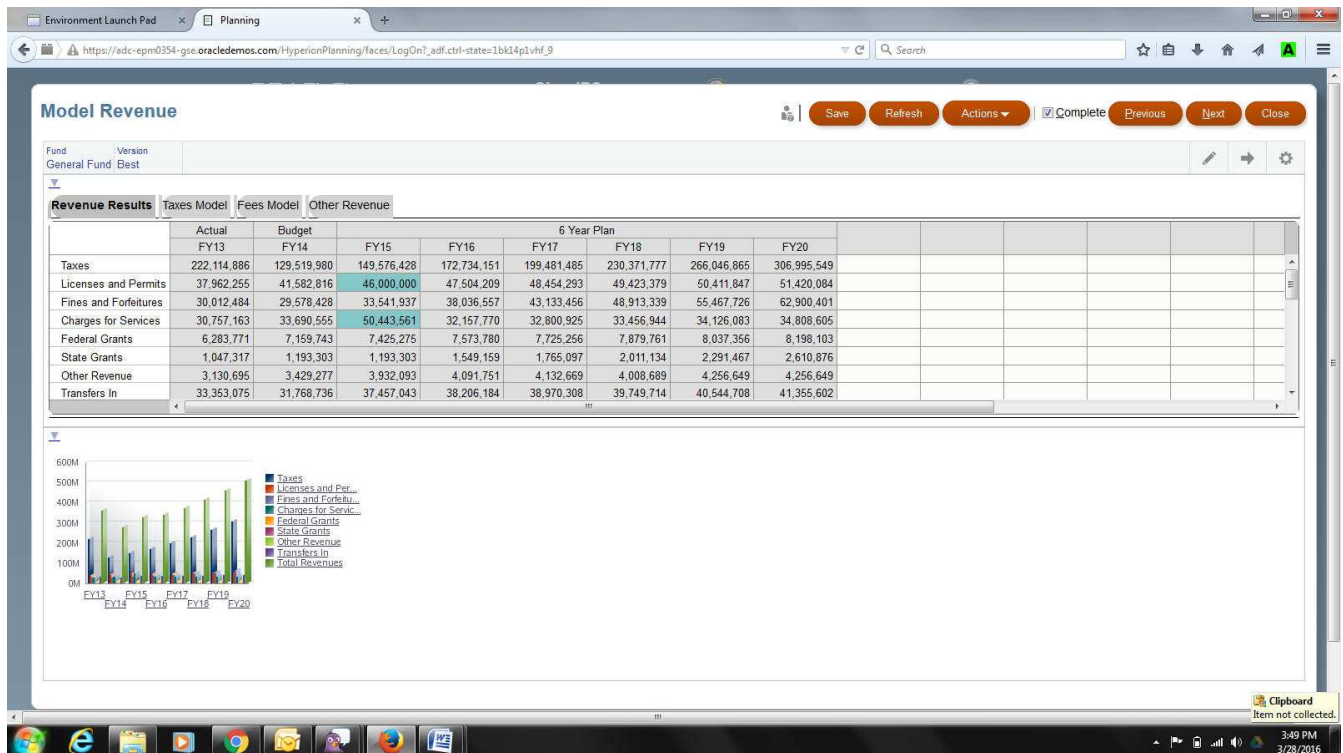
Key Benefits:

- Decrease time staff spends on award administration.
- Faster visibility into award financial status.
- Comply with sponsor and internal control, billing and reporting requirements.
- Analyze award funding and performance.

Enterprise Planning and Budgeting Cloud Service

Oracle Planning and Budgeting Cloud Service (PBCS) is a flexible planning application based on Oracle Hyperion Planning that supports enterprise wide planning, budgeting, and forecasting in a cloud-based deployment model. Oracle Planning and Budgeting Cloud Service provides a rich Web and Microsoft Office enabled planning and modeling framework that supports driver based planning to help connect operational assumptions to financial outcomes. It supports a hierarchical planning process that encompasses both corporate finance and the lines of business within an enterprise.

Oracle's PBCS provides an advanced calculation component that equips users with approximately 250 pre-defined formulas that are commonly used to automate budgeting, planning, and forecasting. This includes standard calculation methodology for building logic and business rules for "units x rates," allocation methodology, and "increase/decrease" functionality. Hyperion Planning can be used to create unlimited calculations for predicting forecast results or verifying user input against historical trends or market benchmarks.



PBCS Advanced Calculation Component

With Oracle Planning and Budgeting Cloud Service, you can meet your immediate financial planning, budgeting and forecasting needs while enabling a platform for future cross-functional expansion and automated process integration.

Key Features:

- Multi-dimensional/multi user planning with a powerful business rules engine.
- Flexible workflow and plan management capabilities.
- Comprehensive Microsoft Office integration.
- Easy to use Web interface.
- Seamless creation of reports and dashboards.
- Proven and scalable architecture.
- Robust integration with ERP systems and other sources.
- Full set of administrative tools for application management.
- Cloud-based deployment model with subscription-based pricing.

Key Benefits:

- Deploy quickly with no internal IT hardware or software requirements.
- Reduce budgeting and planning cycles by weeks or months.
- Improve forecast accuracy.
- Appeal to a wider user community through an intuitive Web user interface.
- Shrink the learning curve for users by leveraging Microsoft Office products as an interface into Oracle Hyperion Planning.
- Eliminate time lag between when plans are updated and reports are refreshed.

- Reduce cost of ownership through superior application deployment, management tools and packaged data integration.
- Lay the foundation for making the transition to Enterprise Business Planning.

Complete Planning, Budgeting and Forecasting Solution in the Cloud

Oracle Planning and Budgeting Cloud Service removes the barriers to adoption of on premise applications and makes it much easier for businesses of any size to deploy a world-class planning and budgeting solution in a matter of weeks.

The Oracle Cloud offers self-service business applications delivered on an integrated development and deployment platform with tools to rapidly extend and create new services. The Oracle Cloud is ideal for customers seeking subscription-based access to leading Oracle applications, middleware and database services, all hosted, and expertly managed by Oracle. The application services are designed for ease-of-use, enabling business users to manage the solution directly with no IT involvement.

Streamline the Enterprise-wide Planning and Budgeting Process

Planning and budgeting is a resource and time intensive process in most organizations. It tends to be dominated by manual tasks involving a multitude of spreadsheets being exchanged between cost center managers, line of business finance managers, and corporate finance personnel.

Oracle Planning and Budgeting Cloud Service streamlines the planning process in an enterprise by aligning plans created across the organization. Cost center plans can be linked to line of business plans, which in turn can be linked to the corporate level plan. The impact of changes to key plan assumptions can be evaluated instantaneously, and the revised plan can be made immediately available to all stakeholders without a time lag or risk of manual error.

Oracle Planning and Budgeting Cloud Service leverages the powerful Oracle Essbase calculation and business rules engine that can be used to express a range of business logic from simple arithmetic formulae to complex procedural multidimensional allocation rules.

Oracle Planning and Budgeting Cloud Service has guided task flow and supports both bottom-up and top-down planning processes. It has tools for budget administrators to monitor participants' progress submitting their plans and also has workflow and plan management capabilities that support the plan review and approval process.

Improve Forecast Accuracy with Predictive Planning and Rolling Forecasts

Companies today are faced with a rapidly changing business environment. Demand is very volatile, costs fluctuate, and the supplier landscape is constantly changing. These external factors require that organizations have the right capacity and skill sets within their workforce and the appropriate investments in capital and technology to stay competitive. A key requirement to stay ahead of the competition is to understand this volatility and forecast financial and operational performance accurately.

Oracle Planning and Budgeting Cloud Service provides a sophisticated predictive forecasting capability that projects future performance based on historic information. This feature enables

the validation of management forecasts and the creation of alternative scenarios. Oracle Planning and Budgeting Cloud Service provides unlimited scenario analysis for planners to assess the impact of various combinations of business assumptions on key financial outcomes. Oracle Planning and Budgeting Cloud Service also has a rolling forecast wizard which makes it simple to implement a rolling forecast process in which the forecasting time horizon rolls forwards across years with the passage of time.

Connect a Wide User Community with an Intuitive Web Interface

Oracle Planning and Budgeting Cloud Service enables business users to easily view plans and reports on the web and does not require them to have specialized computer skills. It provides a useful menu of tools to manipulate and adjust the plan through changing related data such as drivers or driver types, or through performing allocations and spreads across multiple cells within a data grid. It also guides less-frequent users step by step through the planning process using a wizard-based Task List. This reduces cycle times while ensuring that plans are complete and reliable. For more sophisticated users Oracle Planning and Budgeting Cloud Service provides powerful ad hoc analysis capabilities to facilitate quick root cause analysis.

Leverage Existing User Competencies with Microsoft Office Integration

Oracle Planning and Budgeting Cloud Service offers comprehensive integration with Microsoft Office tools such as Microsoft Outlook, Excel, Word, and PowerPoint. Users can access planning tasks and due dates within Microsoft Outlook Task List and Calendar as well as within Microsoft Excel. Users can also view planning data forms from within Microsoft Excel with the same functionality as the web based interface.

For example, they have access to the same set of menu items and toolbars on the Web and in Microsoft Excel. They can also perform drill-ups and drill-downs on rows and columns in an identical manner in both interfaces. Both interfaces also support ad hoc analysis of data where rows, column and page dimensions can be pivoted differently to create different views of the same data. Common planning actions, such as spreading and allocation, are available as context sensitive right click menus on planning data forms rendered within Microsoft Excel. Oracle Planning and Budgeting Cloud Service lets users take plans offline, and at their own convenience, change assumptions, perform calculations, analyze results, and then connect back to the central database to synchronize updates.

Additionally, users can directly integrate data from Oracle Planning and Budgeting Cloud Service into Microsoft PowerPoint and Microsoft Word. This allows the creation of highly customized documents and presentations with accurate information, and users can automatically refresh the report when the underlying data changes. The end result: reduced manual intervention, improved data integrity, and increased reporting accuracy.

Integrate Planning and Management Reporting Seamlessly

Reports and dashboards that display plan and actual data can be created in minutes and any change made to the plans in Oracle Planning and Budgeting Cloud Service are instantaneously reflected in the content of the reports and dashboards. Using the web interface users can access user-friendly dashboards, interactive analytics, and richly formatted financial reports while interacting with the planning system.

Ease Collaboration and Maintain Control with Powerful Plan Management and Workflow

Oracle Planning and Budgeting Cloud Service's powerful plan management and workflow functionality, including email notifications, alerts, and task lists, empowers users to track and communicate the progress of plans and budgets. Ownership of plans can be designated based on a specified intersection of key plan dimensions. Approval paths can be specified for each slice of the plan. When a planner "promotes" a plan for approval the system can automatically identify the next approver. Plan promotion paths can be made conditional on meeting certain criteria.

All of the above processes can also be performed in conjunction with what-if analysis and scenario testing that allows users to compare and contrast multiple scenarios prior to promoting the selected scenario for approval up the management chain.

Integration Capabilities

Oracle Planning and Budgeting Cloud Service includes integration capabilities that enable data load from legacy or third-party applications to Oracle Planning and Budgeting Cloud Service on Oracle Cloud, allowing you to import high volumes of data. Oracle Planning and Budgeting Cloud Service can also be integrated with Oracle Fusion Financials Cloud Service to enforce closed-loop processes for planning, budgeting, transacting, and measuring results.

Budgetary Control and Encumbrance Accounting

Oracle Fusion Budgetary Control and Encumbrance Accounting is a complete and integrated solution with advanced budget preparation, proactive control and monitoring of budget consumption, and robust inquiry and reporting. It enables public sector, higher education, and commercial organizations to define and manage budgets and spending with better visibility into commitments, obligations, and expenditures and comply with legal reporting requirements.

Key Features:

- Real-time spending control for procure-to-pay transactions.
- Control for accounts, projects, and resource costs.
- Spending limit overrides.
- Automatic creation and liquidation of encumbrance journals.
- Budget consumption monitor.
- Robust reporting and analysis.

Key Benefits:

- Proactively control and monitor spending.
- Increase worker productivity.
- Reduce transaction processing costs and data entry errors.
- Drive real-time insight into decision-making.
- Comply with legal transaction control and accounting standards.

Increase Productivity and Efficiency

Oracle Fusion supports multiple productivity tools that help capture transactions with greater efficiency and lower costs for resource-intensive tasks without compromising controls.

- **Role-based Dashboards Deliver Work to You:** Role-based dashboards that deliver information from multiple work areas, worklists, and watch lists serve as centralized cockpits to manage key accounting activities. They proactively monitor processes, raise exceptions that occur during processing, and push work to users. Instead of running multiple queries or identifying tasks, users simply need to log into their dashboards and work areas to see what they need to do that day. These are found throughout the Fusion suite, including Oracle Fusion Purchasing, Payables, General Ledger, and Budgetary Control.
- **Spreadsheet Integration for High Volume Data:** Oracle Fusion delivers extensive spreadsheet integration across multiple functions, allowing users to work in a familiar environment. Spreadsheets are seamlessly integrated for high volume data entry and reporting. All reports and transactional tables can be exported to Excel for further analysis and easier viewing of large amounts of data.
- **Seamless Collaboration Enables Real-Time Communication:** Oracle Social Network provides contextual, real-time communication within and across enterprises. With Oracle Social Network, you and your teams have the tools you need to collaborate quickly and efficiently, while leveraging the organization's collective expertise to make informed decisions and drive business forward. Questions, research, or disputes around transactions such as purchase orders, invoices, or journals can be addressed using Oracle Social Network conversations with the ability to load supporting documents to the conversations. The conversations are secure, auditable, searchable, and embedded in Fusion for a seamless user experience.

Enterprise Performance Reporting Cloud Service

Oracle Enterprise Performance Reporting Cloud is a purpose-built solution in the Cloud for management and narrative reporting. It provides a secure, collaborative, process-driven approach for defining, authoring, reviewing and publishing financial and management report packages for internal and external stakeholders.

Combine Data and Narrative in a Streamlined Process

Oracle Enterprise Performance Reporting Cloud Service streamlines the narrative reporting process by providing a flexible, intuitive method for creating a secured and auditable report package. Whether you are using your existing documents, a previous report package, or letting the system automatically create doclets for users, you can quickly create a report package in mere minutes and with minimal information. The system walks you through the setup to enable the phases you need for your report package. You set the due dates, add doclets, assign users to their roles (Owner, Author, Approver, Reviewer, and Viewer), and you are ready. The Report Center is the single interface for the report package owner to define, manage, monitor, and interact with the content. You can also preview content and perform reviews directly in the Report Center interface. Assigned users also work with the report center and see only the content applicable to the role they have been assigned.

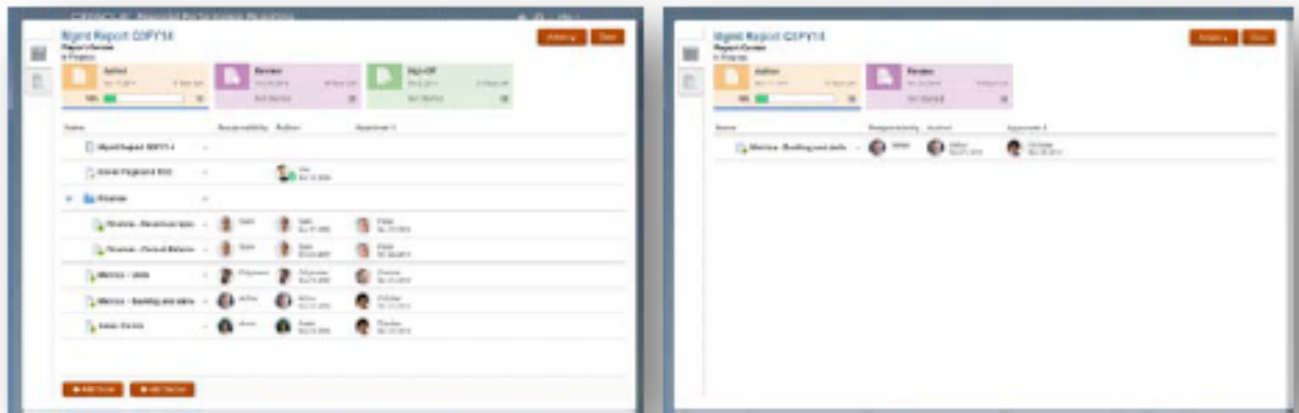
Authoring can be done by downloading the doclet from the web interface or by using Oracle Smart View directly in Microsoft Word. The system supports checkout (to lock content from other users), upload (to store a working copy visible to the author), check in, and submit.

Confidently Report and Leverage Powerful Analysis Capabilities

Enterprise Performance Reporting Cloud Service uses Oracle Smart View for an integrated analysis and performance reporting experience. Smart View enables you to perform dimensional analysis against on-premises and Cloud-based EPM and BI sources. You can use formatted grid, chart, and image content. In the Microsoft Office environment, a closed loop analysis and narrative authoring capability includes an easy refresh of data. Authors can integrate EPM and BI data and reporting content directly into the doclet, and participants can access doclets. Users can move from the narrative report into the data in context to perform their own analysis using Smart View's Visualize in Excel feature.

Fusion Human Capital Management Base Cloud Service

Oracle Fusion Human Capital Management goes beyond traditional HR tasks with strategies that balance people, processes, and technology to improve workforce efficiency, effectiveness, and productivity. Built from the ground-up, Fusion HCM is developed for the Cloud or On-Premise, on the device of choice, to provide a simple user interface to deliver relevant and secure information to do their job. Global processes, interactive organizational charts, collaborative tools, predictive analytics, and productive self-service are natively delivered out-of-the-box to enable a rapid deployment of critical HR functionality.



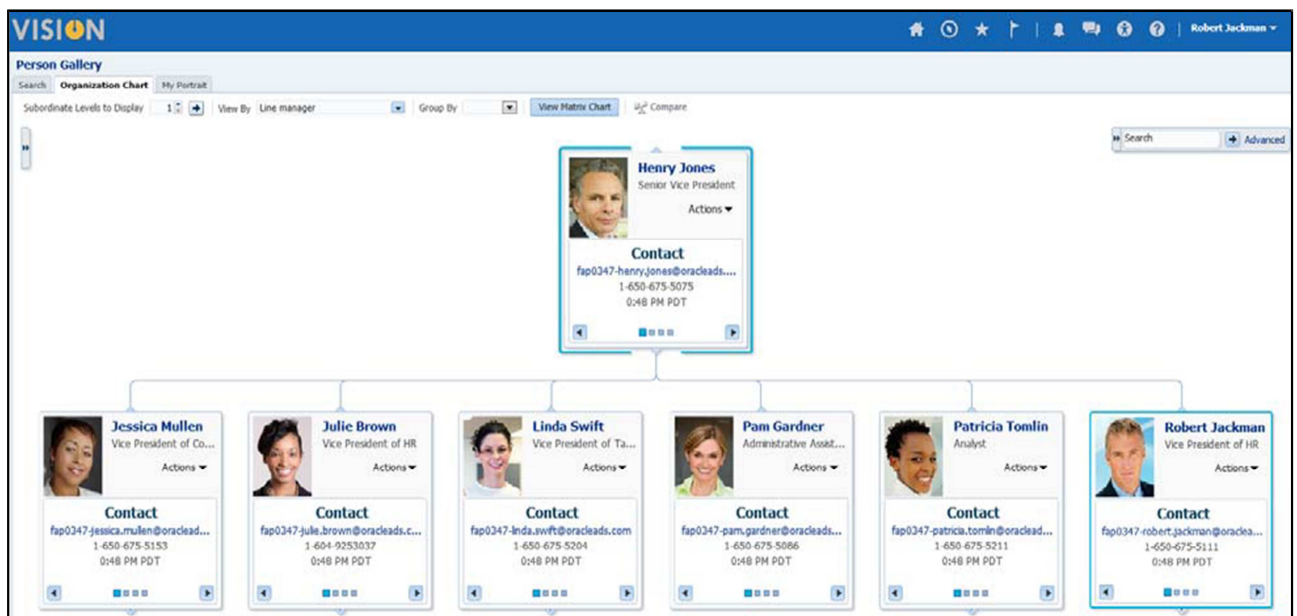
Key Features:

- Support for multiple work relationships that employees or contingent workers may have with multiple legal employers, multiple assignments, or individual contract agreements.
- Simple, modern, productive, and intelligent self-service.

- Basic position management.
- Prediction of performance and attrition at all levels of the organization.

Oracle Fusion Human Capital Management (HCM) provides users with information they want, allows them to take action in context of meaningful business data and understand the predicted impact of those actions. Oracle Fusion HCM provides simple, intelligent navigation and allows simple completion of complex workforce processes that are easily configured to manage everything from multi-thousand-person global organizations to small businesses.

Oracle Fusion HCM delivers seamless management of employees, contingent workers, and other persons across the enterprise that may have simple or complex work relationships with the organization.



Fusion Human Capital Management Base Cloud Service also includes

- **Oracle Fusion Network at Work** provides an industry leading collaborative framework that allows workers to build their own internal social network and connect with other domain experts and colleagues with similar interests. This helps employees in getting public recognition by advertising their skillsets and experience to build a positive image and seek better opportunities, and it also allows managers to better understand their workforce and source skills to the right jobs.
- **Oracle Fusion Workforce Directory Management's** graphical organizational chart provides an integrated view of all information related to an employee with an extremely user-friendly interface. A powerful keyword search provides access to a 360-degree view of the employee and provides both personal (name, address, contact details etc.) and professional details (supervisor, department, role, competency etc.).
- **Oracle Fusion Absence Management** is a highly configurable rules-based application that enables organizations to efficiently manage employee absenteeism globally and locally. Implement your policies and rules consistently while you streamline your absence process

and administrative framework. Absence Management provides you the ability to reduce effects associated with absenteeism such as cost, risks, and productivity.

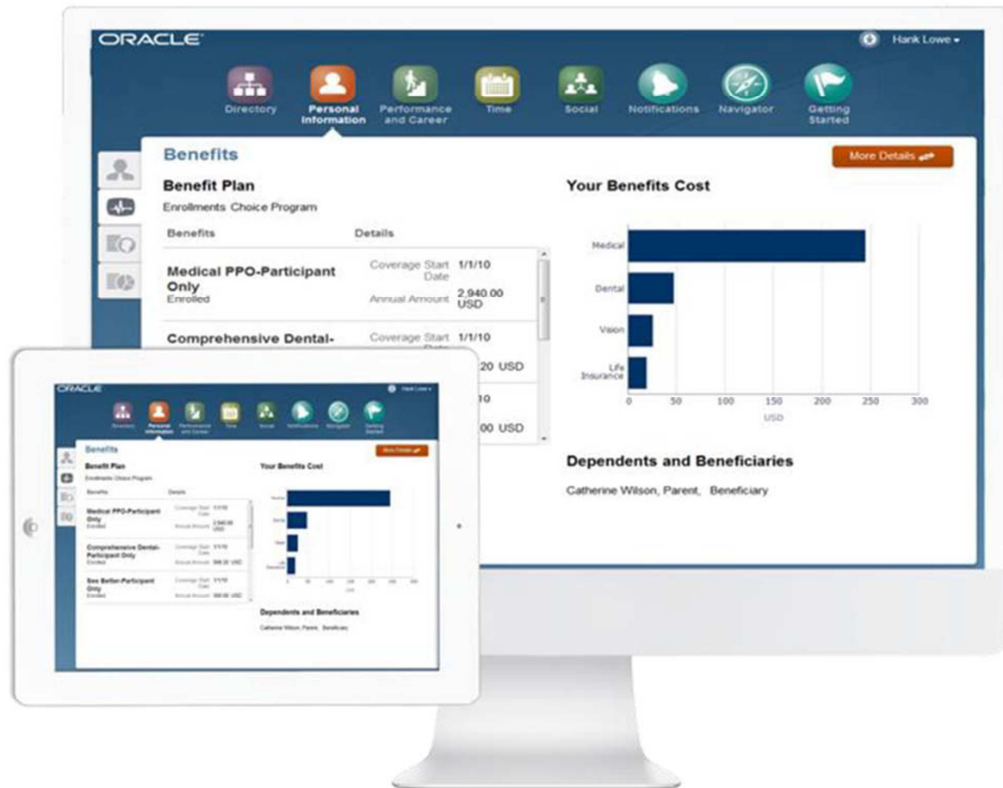
- **Oracle Fusion Workforce Predictions** uses indicators, current and historical, to predict performance and attrition, determine corrective action through “what if” scenario modeling, and provide the ability to implement that corrective action. For example, a top performer might be predicted to have a high likelihood of attrition or become a poor performer because of too many hours worked while not taking enough vacation time and the last pay increase given was lower than what their peers received.

Benefits Cloud Service

Oracle Fusion Benefits (Benefits) is a global, rules-based benefits application that enables organizations to manage and deliver benefits programs to meet their mission, objectives, and strategic alignment to the organization. Benefits is a completely configurable and flexible global product that enables organizations to successfully continue to evolve and adapt to the unique needs of their workforce and is an integral part of any total compensation package.

Benefits can deliver traditional ‘one-size fits all’ plans all the way to highly complex plans that selectively target different segments of the workforce with different benefit packages. It supports the cafeteria style of choosing benefits along with a ‘flex credits’ model if required. Delivered employee self-service capabilities present the user with an intuitive process that guides them through selection of eligible benefits with helpful contextual information and links to relevant information. With Oracle Benefits Cloud Service, City or Roseville can quickly design multiple programs, plans, and options with reuse of common objects, present eligible benefits and individually determine costs for each use, automatically detect and process relevant events in Human Resources, and quickly model programs and plans and use guided flows for consistency. Oracle Benefits Cloud Service also provides a one-stop-shop Service Center than can be leveraged by the Benefits Administrators.

Benefits customers can utilize an out of the box standards-based extract to seamlessly integrate through our industry leading benefits integration with any third-party benefits provider. In addition, customers can leverage the delivered Benefits Extract to integrate with third-party carriers.



Absence Management Cloud Service

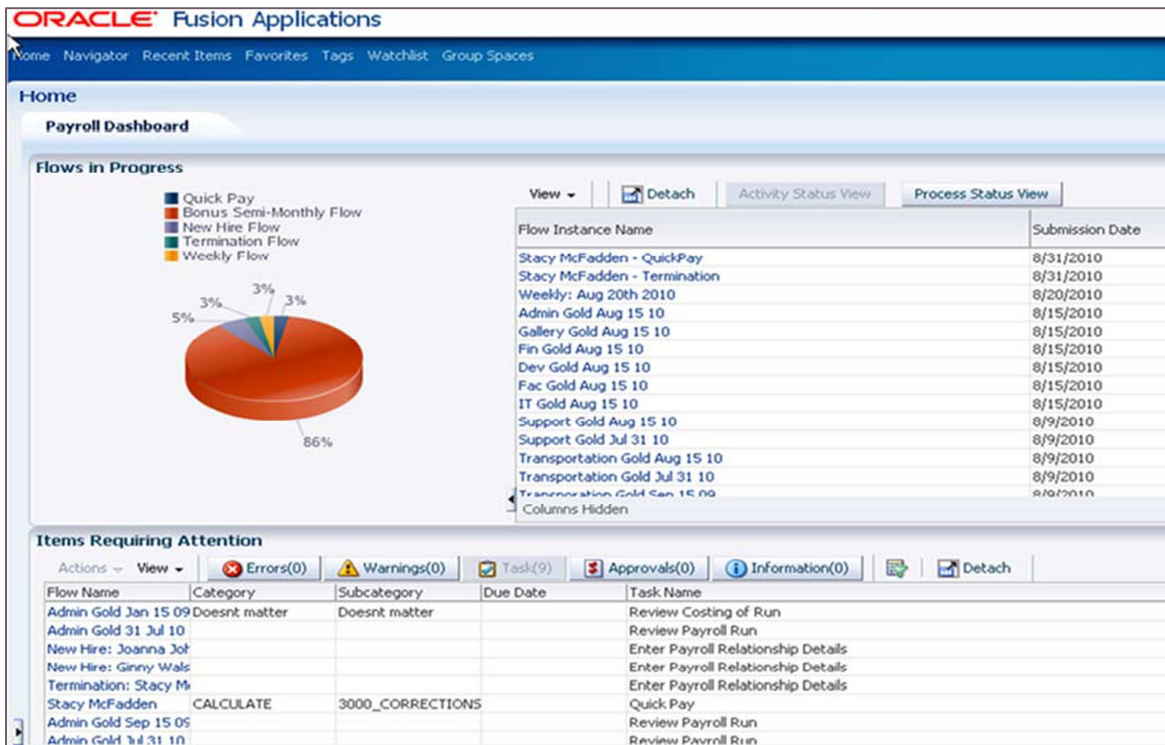
Oracle Absence Management Cloud Service is a highly configurable rules-based application that enables organizations to efficiently manage employee absenteeism. Implement City or Roseville's policies and rules consistently while you streamline your absence process and administrative framework. Absence Management provides you the ability to reduce effects associated with absenteeism such as cost, risks, and productivity.

As an integral part of the Oracle HCM Cloud Service solution, Absence Management enables organizations to create basic and complex as well as highly differentiated absence plans while providing simplified and smart absence transactions for employees, managers, and administrators.

Payroll Cloud Service

Oracle Payroll Cloud Service is a rules-based payroll management system enabling workforce cost controls that ensure the entire workforce is paid on time and according to compensation rules.

Oracle Payroll Cloud Service is fully integrated to provide easy access to financial reconciliations across the enterprise. Configuration wizards and design templates match the way you run payroll, reducing risk and costs. Oracle Payroll Cloud Service provides process flows that appear as checklists allowing users to configure payroll processing steps and assign owners and deadlines. Oracle Payroll Cloud Service also provides a Payroll Dashboard that proactively brings payroll information directly to the user in real-time.



NOTE: All sales of Oracle Payroll Cloud Service in the United States include delivery of the required Vertex Tax Calculation Module.

Rules-Based Payroll Solution

City or Roseville's unique payroll management requirements demand the ability to configure a payroll solution without losing the benefits of a standard, supported, easily upgraded package. Payroll provides a unique, data-driven approach that enables you to define and manage your diverse payroll requirements that reflect your business policies.

Dashboard for Strategically Managing Payroll Processes

The Payroll Dashboard is delivered as a strategic tool for the Payroll Administrator, the Chief Human Resources Officer (CHRO), or even the Chief Finance Officer (CFO). These dashboards are used to proactively monitor the payroll processes that occur at any time utilizing the same tool, tactical enough to drill into any of the processes and take corrective action in the moment.

Flexible

Payroll gives users the flexibility to determine what should be included in your payroll processes rather than forcing a series of steps and reports that may not be meaningful to the organization. For example, as all payrolls are not the same, the bonus payroll process flow differs from the regular payroll process flow and they both differ from the termination payroll flows.

These tasks can also have deadlines, approvals, task owners, dependencies and once complete can set in motion another task to begin and are all configurable by the business user, not IT staff, thus improving productivity and reducing operating costs.

Complete Control over Your Processing Rules with FastFormula

Payroll gives you complete control over your processing rules and calculations, even the most complex ones. FastFormula is a powerful way to model business rules to align with your organization's needs. Payroll administrators can quickly create new FastFormulas, copy and edit existing FastFormulas, and test their results. Since FastFormula definitions are part of standard configuration, calculations are maintained during upgrades.

Automated Retroactive Processing

You can make retroactive adjustments to employees' past earnings, deductions, even costing based on changes to pay rates, benefit elections, cost account changes or other information. RetroPay automatically calculates the difference(s) from the original payment(s) to the proposed payment(s) and records the adjustment for subsequent processing.

Retro Notification will automatically detect these changes and notify you of changes that will affect pay. The payroll administrator can decide which person(s) to accept and process, and which require additional information.

Built-in Extensibility

Fusion Applications are built so that a business user can adapt the application to suit their personal or organizational needs. The key to this 'tailor-ability' lies in the usage of metadata objects and services in the heart of the application architecture. Changes and extensions to the application are stored as new layers over the delivered objects, allowing for flexibility in an 'upgrade-safe' manner.

Key Features:

- Rules-based payroll solution
- Payroll dashboard
- Payroll automation with payroll flows/ checklists
- Payroll flows and checklists with embedded analytics
- FastFormula
- Retroactive processing
- Integrated applications
- Country extensions
- Payroll Interface

Key Benefits:

- Reduction in administration, thereby lowering costs
- Drive efficiency and accuracy
- Wizards and design templates
- Payroll dashboards and checklists
- Decrease compliance risk
 - Country extensions & statutory compliance
 - Single global rules engine
 - Embedded Business Intelligence for simulation & compliance reporting

- Maintain flexibility and control
 - International HCM
 - International Payroll interfaces
 - Multi-national & multi-business unit organizations
- Business Provider Outsource (BPO) enablement

Fusion – Reporting and Business Intelligence

Analysts and managers often spend countless hours getting the right information to perform their daily tasks. This results in frustration, lost productivity, and suboptimal decisions. Oracle Fusion Transactional Business Intelligence (OTBI) delivers a flexible and easy-to-use analysis tool that helps you to gain real-time insight into transactional data, understand data pattern and to be alerted of key events and data anomalies. With robust ad hoc reporting, role-based dashboards, data visualization and self-service information delivery, Oracle Fusion Transactional Business Intelligence (OTBI) puts reporting in the hands of business users.

Reporting Need	Solution
Professional quality, boardroom ready financial statements with live drilldowns to source transactions. Exception based account monitoring with multi-dimensional analysis	Financial Reporting Center
Spreadsheet-based financial reporting and ad hoc queries with multi-dimensional analysis, pivoting, and drilldown	SmartView
High volume operational reporting	BI Publisher
Easy to use ad hoc queries of transactions with live drilldowns to transactions	Oracle Transactional Business Intelligence (OTBI)
KPIs, metrics, and highly summarized queries from a data warehouse	OBIA
Decision support embedded directly within the context of a transaction	Embedded intelligence.

Real Time Workforce Insight

Getting meaningful information out of a transaction system often requires a report request to IT department. Even if this information is in your systems, it is often difficult to retrieve, not available when you need it and in a format that gives you little intelligence. Oracle Transactional Business Intelligence (OTBI) provides real-time insight into Fusion business processes without data latency.

When an employee is hired in Fusion HCM, this headcount instantly appears in reporting. Instead of exposing the complexity of data structure to business users, Oracle Transactional Business Intelligence (OTBI) organizes 9000+ reportable data objects into functional subject areas that a business user can easily relate to. Reports are executed real time against the Fusion transactional schema supported by a layer of view objects. When data is updated in Fusion, reports and dashboards are automatically refreshed at run time.

A Robust and Easy-to-Use Reporting and Analytics Tool

Oracle Transactional Business Intelligence (OTBI) is built on the power of Oracle's industry-leading business intelligence tool Oracle Business Intelligence Enterprise Edition (OBIEE). Traditional ad hoc reporting tools require a user to have an understanding of the data objects in the database. In Oracle Transactional Business Intelligence (OTBI), instead of constructing a SQL query, you can simply drag and drop selected data from subject areas and use different graphical views to interactively explore or visualize the data. You can filter on data, drill on hierarchies, enable action links, compose a dashboard, schedule a report or dashboard for delivery, and export data or reports to Excel, PowerPoint or other formats.

You can also use BI Publisher to create pixel-perfect fixed-format reports. You can easily embed an Oracle Transactional Business Intelligence (OTBI) report or dashboard in a Fusion page through Personalization. A reporting wizard (BI Composer) is available to guide casual business users through a few simple steps to run, edit, or create reports in Fusion applications.

Seamless Integration with Fusion Applications

Oracle Transactional Business Intelligence (OTBI) is fully integrated with Fusion and requires no additional system or security configuration. Oracle Transactional Business Intelligence (OTBI) is ready for use once Fusion is provisioned and data is available for reporting. Oracle Transactional Roc (OTBI) inherits Fusion user roles and security profiles. What OTBI subject areas you can access to create analyses is determined by your Fusion user role. When you run an OTBI analysis, what data you can see is automatically filtered based on your security profile.

Support Fusion Application Extensibility

Fusion Applications are designed for extensibility so that you can adapt the application to suit your organizational needs. The key to Fusion application extensibility lies in the usage of metadata objects. You can change or extend the delivered object metadata in an upgrade-safe manner. Fusion object metadata extensibility is also supported in Oracle Transactional Business Intelligence (OTBI). Oracle Transactional Business Intelligence (OTBI) is integrated with Fusion flex field configuration. At the time of registering a flex field in Fusion, your administrator can enable a flex segment for BI reporting. The BI Extender process then extends all BI-enabled flex fields to Oracle Transactional Business Intelligence (OTBI) subject areas for reporting.

Oracle Transactional Business Intelligence (OTBI) synchronizes column labels with Fusion Application metadata store. When you rename a column label in Fusion, you will also see the new column label reflected in reporting.

CHERRYROAD/ORACLE PUBLIC SECTOR CLOUD SERVICES AGREEMENT TERMS V.1

THESE ORACLE CLOUD SERVICES AGREEMENT TERMS BY AND BETWEEN CITY OF ROSEVILLE, A MUNICIPAL CORPORATION, AND CHERRYROAD TECHNOLOGIES, INC., A FLORIDA CORPORATION, APPLY TO THE ORACLE CLOUD SERVICES THAT YOU ORDER. THESE ORACLE CLOUD SERVICES AGREEMENT TERMS SHALL TAKE PRECEDENCE OVER ANY CONFLICTING TERMS IN AN ORDER, ANY ORDERING DOCUMENTATION, ANY CHANGE ORDER OR ANY OTHER AGREEMENT BETWEEN THE PARTIES.

1. AGREEMENT DEFINITIONS

- 1.1. **"Ancillary Software"** means any software agent or tool that Oracle makes available to You for download for purposes of facilitating Your access to, operation of, and/or use with, the Services Environment.
- 1.2. **"Auto Renew" or "Auto Renewal"** is the process by which the Services Period of certain Cloud Services under an order is automatically extended for an additional Services Period unless such Services are otherwise terminated in accordance with the terms of the order or this Agreement. The Service Specifications incorporated into your order define which Cloud Services are eligible for Auto Renewal as well as any terms applicable to such renewal.
- 1.3. **"Cloud Services" or "Services"** means, collectively, the Oracle cloud services (e.g., Oracle software as a service offerings and related Oracle Programs) listed in Your order and defined in the Service Specifications. The term "Cloud Services" does not include Professional Services.
- 1.4. **"Data Center Region"** refers to the geographic region in which the Services Environment is physically located. The Data Center Region applicable to the Cloud Services is set forth in Your order.
- 1.5. **"Oracle"** is a first tier subcontractor under this Agreement for the Oracle Cloud Services identified in Your order.
- 1.6. **"Oracle Programs"** refers to the software products owned or licensed by Oracle to which Oracle grants You access as part of the Cloud Services, including Program Documentation, and any program updates provided as part of the Cloud Services.
- 1.7. **"Program Documentation"** refers to the user manuals referenced within the Service Specifications for Cloud Services, as well as any help windows and readme files for the Oracle Programs that are accessible from within the Services. The Program Documentation describes technical and functional aspects of the Oracle Programs. For Oracle Infrastructure-as-a-Service (IaaS) Cloud Services, "Program Documentation" includes documentation, help windows and readme files for the IaaS hardware products. You may access the documentation online at <http://oracle.com/contracts> or such other address specified by Oracle.
- 1.8. **"Services Environment"** refers to the combination of hardware and software components owned, licensed or managed by Oracle to which Oracle grants You and Your Users access as part of the Cloud Services which You have ordered. As applicable and subject to the terms of this Agreement and Your order, Oracle Programs, Third Party Content, Your Content and Your Applications may be hosted in the Services Environment.
- 1.9. **"Service Specifications"** means the descriptions on www.oracle.com/contracts, or such other address specified by Oracle, that are applicable to the Services under Your order, including any Program Documentation, hosting, support and security policies (for example, Oracle Cloud Hosting and Delivery Policies), and other descriptions referenced or incorporated in such descriptions or Your order.
- 1.10. **"Services Period"** refers to the period of time for which You have ordered Cloud Services as specified in Your order.
- 1.11. **"Third Party Content"** means all text, files, images, graphics, illustrations, information, data, audio, video, photographs and other content and material, in any format, that are obtained or derived from third party sources outside of Oracle and made available to You through, within, or in conjunction with Your use of, the Cloud Services. Examples of Third Party Content include data feeds from social network services, rss feeds from blog posts, data libraries and dictionaries, and marketing data.

- 1.12. “Users”** means those employees, contractors, and end users, as applicable, authorized by You or on Your behalf to use the Cloud Services in accordance with this Agreement and Your order. For Cloud Services that are specifically designed to allow Your clients, agents, customers, suppliers or other third parties to access the Cloud Services to interact with You, such third parties will be considered “Users” subject to the terms of this Agreement and Your order.
- 1.13. “You” and “Your”** refers to the entity that has ordered Oracle Cloud Services under this Agreement.
- 1.14. “Your Applications”** means all software programs, including any source code for such programs, that You or Your Users provide and load onto, or create using, any Oracle “platform-as-a-service” or “infrastructure-as-a-service” Cloud Services. Services under this Agreement, including Oracle Programs and Services Environments, Oracle intellectual property, and all derivative works thereof, do not fall within the meaning of the term “Your Applications.”
- 1.15. “Your Content”** means all text, files, images, graphics, illustrations, information, data (including Personal Data as that term is defined in the Data Processing Agreement for Oracle Cloud Services described in Section 11.2 below), audio, video, photographs and other content and material (other than Your Applications), in any format, provided by You or on behalf of Your Users that reside in, or run on or through, the Services Environment.

2. TERM OF AGREEMENT

Unless this Agreement is terminated earlier as described below, You may place orders governed by this Agreement for a period of five years from the effective date of this Agreement (indicated below in Section 24). This Agreement will continue to govern any order for the duration of the Services Period of such order.

3. RIGHTS GRANTED

3.1 For the duration of the Services Period and subject to Your payment obligations, and except as otherwise set forth in this Agreement or Your order, You have the non-exclusive, non-assignable, worldwide limited right to access and use the Services that You ordered, including anything developed by Oracle and delivered to You as part of the Services, solely for Your internal business operations and subject to the terms of this Agreement and Your order, including the Service Specifications. You may allow Your Users to use the Services for this purpose and You are responsible for Your Users' compliance with this Agreement and the order.

3.2 You do not acquire under this Agreement any right or license to use the Services, including the Oracle Programs and Services Environment, in excess of the scope and/or duration of the Services stated in Your order. Upon the end of the Services ordered, Your right to access and use the Services will terminate.

3.3 To enable Oracle to provide You and Your Users with the Services, You grant Oracle the right to use, process and transmit, in accordance with this Agreement and Your order, Your Content and Your Applications for the duration of the Services Period plus any additional post-termination period during which Oracle provides You with access to retrieve an export file of Your Content and Your Applications. If Your Applications include third party programs, You acknowledge that Oracle may allow providers of those third party programs to access the Services Environment, including Your Content and Your Applications, as required for the interoperation of such third party programs with the Services. Oracle will not be responsible for any use, disclosure, modification or deletion of Your Content or Your Applications resulting from any such access by third party program providers or for the interoperability of such third party programs with the Services.

3.4 Except as otherwise expressly set forth in Your order for certain Cloud Services offerings (e.g., a private cloud hosted at Your facility), You acknowledge that Oracle has no delivery obligation for Oracle Programs and will not ship copies of such programs to You as part of the Services.

3.5 As part of certain Cloud Services offerings, Oracle may provide You with access to Third Party Content. The type and scope of any Third Party Content is defined in Your order or applicable Service Specifications. The third party owner, author or provider of such Third Party Content retains all ownership and intellectual property rights in and to that content, and Your rights to use such Third Party Content are subject to, and governed by, the terms applicable to such content as specified by such third party owner, author or provider, unless otherwise specified in Your order.

4. OWNERSHIP AND RESTRICTIONS

4.1 You retain all ownership and intellectual property rights in and to Your Content and Your Applications. Oracle or its licensors retain all ownership and intellectual property rights to the Services, including Oracle Programs and Ancillary Software, and derivative works thereof, and to anything developed or delivered by or on behalf of Oracle under this Agreement.

4.2 You may not, and may not cause or permit others to:

- a) remove or modify any program markings or any notice of Oracle's or its licensors' proprietary rights;
- b) make the programs or materials resulting from the Services (excluding Your Content and Your Applications) available in any manner to any third party for use in the third party's business operations (unless such access is expressly permitted for the specific Services You have acquired);
- c) modify, make derivative works of, disassemble, decompile, reverse engineer, reproduce, distribute, republish or download any part of the Services (the foregoing prohibitions include but are not limited to review of data structures or similar materials produced by programs), or access or use the Services in order to build or support, and/or assist a third party in building or supporting, products or Services competitive to Oracle;
- d) perform or disclose any benchmark or performance tests of the Services, including the Oracle Programs;
- e) perform or disclose any of the following security testing of the Services Environment or associated infrastructure: network discovery, port and service identification, vulnerability scanning, password cracking, remote access testing, or penetration testing; and
- f) license, sell, rent, lease, transfer, assign, distribute, host, outsource, permit timesharing or service bureau use, or otherwise commercially exploit or make available the Services, Oracle Programs, Ancillary Software, Services Environments or Oracle materials to any third party, other than as expressly permitted under the terms of the applicable order.

5. SERVICE SPECIFICATIONS

5.1 The Services are subject to and governed by Service Specifications applicable to Your order. Service Specifications may define provisioning and management processes applicable to the Services (such as capacity planning), types and quantities of system resources (such as storage allotments), functional and technical aspects of the Oracle Programs, as well as any Services deliverables. You acknowledge that use of the Services in a manner not consistent with the Service Specifications may adversely affect Services performance and/or may result in additional fees. If the Services permit You to exceed the ordered quantity (e.g., soft limits on counts for Users, sessions, storage, etc.), then You are responsible for promptly purchasing such additional quantity to account for Your excess usage. For any month that You do not promptly purchase such additional quantity, Oracle may require You to pay, in addition to the fees for the additional quantity, an excess usage fee for those Services equivalent to 10% of the fees for the additional quantity in the month in which such excess usage occurred.

5.2 Oracle may make changes or updates to the Services (such as infrastructure, security, technical configurations, application features, etc.) during the Services Period, including to reflect changes in technology, industry practices, patterns of system use, and availability of Third Party Content. The Service Specifications are subject to change at Oracle's discretion; however, Oracle changes to the Service Specifications will not result in a material reduction in the level of performance, security or availability of the applicable Services provided to You for the duration of the Services Period.

5.3 Your order will specify the Data Center Region in which Your Services Environment will reside. As described in the Service Specifications and to the extent applicable to the Cloud Services that You have ordered, Oracle will provide production, test, and backup environments in the Data Center Region stated in Your order. Oracle and its affiliates may perform certain aspects of Cloud Services, such as service administration and support, as well as other Services (including Professional Services and disaster recovery), from locations and/or through use of subcontractors, worldwide.

6. USE OF THE SERVICES

6.1 You are responsible for identifying and authenticating all Users, for approving access by such Users to the Services, for controlling against unauthorized access by Users, and for maintaining the confidentiality of usernames, passwords and account information. By federating or otherwise associating Your and Your Users' usernames, passwords and accounts with Oracle, You accept responsibility for the confidentiality and timely and proper termination of user records in Your local (intranet) identity infrastructure or on Your local computers. Oracle is not responsible for any harm caused by Your Users, including individuals who were not authorized to have access to the

Services but who were able to gain access because usernames, passwords or accounts were not terminated on a timely basis in Your local identity management infrastructure or Your local computers. You are responsible for all activities that occur under Your and Your Users' usernames, passwords or accounts or as a result of Your or Your Users' access to the Services, and agree to notify Oracle immediately of any unauthorized use. You agree to make every reasonable effort to prevent unauthorized third parties from accessing the Services.

6.2 You shall not use or permit use of the Services, including by uploading, emailing, posting, publishing or otherwise transmitting any material, including Your Content, Your Applications and Third Party Content, for any purpose that may (a) menace or harass any person or cause damage or injury to any person or property, (b) involve the publication of any material that is false, defamatory, harassing or obscene, (c) violate privacy rights or promote bigotry, racism, hatred or harm, (d) constitute unsolicited bulk e-mail, "junk mail", "spam" or chain letters; (e) constitute an infringement of intellectual property or other proprietary rights, or (f) otherwise violate applicable laws, ordinances or regulations. In addition to any other rights afforded to Oracle under this Agreement, Oracle reserves the right, but has no obligation, to take remedial action if any material violates the restrictions in the foregoing sentence (the "Acceptable Use Policy"), including the removal or disablement of access to such material. Oracle shall have no liability to You in the event that Oracle takes such action. You shall have sole responsibility for the accuracy, quality, integrity, legality, reliability, appropriateness and ownership of all of Your Content and Your Applications. To the extent not prohibited by law, You agree to defend and indemnify Oracle against any claim arising out of a violation of Your obligations under this section.

6.3 You are required to accept all patches, bug fixes, updates, maintenance and service packs (collectively, "Patches") necessary for the proper function and security of the Services, including for the Oracle Programs, as such Patches are generally released by Oracle as described in the Service Specifications. Oracle is not responsible for performance or security issues encountered with the Cloud Services that result from Your failure to accept the application of Patches that are necessary for the proper function and security of the Services. Except for emergency or security related maintenance activities, Oracle will coordinate with You the scheduling of application of Patches, where possible, based on Oracle's next available standard maintenance window.

7. TRIAL USE AND PILOT CLOUD SERVICES

7.1 For certain Cloud Services, Oracle may make available "trials" and "conference room pilots" for non-production evaluation purposes. Cloud trials and conference room pilots must be ordered under a separate agreement.

7.2 Oracle may make available "production pilots" for certain Cloud Services under this Agreement. Production pilots ordered by You are described in the Service Specifications applicable to Your order, and are provided solely for You to evaluate and test Cloud Services for Your internal business purposes. You may be required to order certain professional services as a prerequisite to an order for a production pilot.

8. SERVICES PERIOD; END OF SERVICES

8.1 Services provided under this Agreement shall be provided for the Services Period defined in Your order, unless earlier suspended or terminated in accordance with this Agreement or the order.

8.2 Upon the end of the Services, You no longer have rights to access or use the Services, including the associated Oracle Programs and Services Environments; however, for a period of up to 60 days after the end of the applicable Services Period, Oracle will make available Your Content and Your Applications then in the Services Environment for the purpose of retrieval by You. At the end of such 60 day period, and except as may be required by law, Oracle will delete or otherwise render inaccessible any of Your Content and Your Applications that remain in the Services Environment.

8.3 Oracle may temporarily suspend Your password, account, and access to or use of the Services if You or Your Users violate any provision within the 'Rights Granted', 'Ownership and Restrictions', 'Fees and Taxes', 'Use of the Services', or 'Export' sections of this Agreement, or if in Oracle's reasonable judgment, the Services or any component thereof are about to suffer a significant threat to security or functionality. Oracle will provide advance notice to You of any such suspension in Oracle's reasonable discretion based on the nature of the circumstances giving rise to the suspension. Oracle will use reasonable efforts to re-establish the affected Services promptly after Oracle determines, in its reasonable discretion, that the situation giving rise to the suspension has been cured; however, during any suspension period, Oracle will make available to You Your Content and Your Applications as existing in the Services Environment on the date of suspension. Oracle may terminate the Services under an order if any of the foregoing causes of suspension is not cured within 30 days after Oracle's initial notice thereof. Any

suspension or termination by Oracle under this paragraph shall not excuse You from Your obligation to make payment(s) under this Agreement.

8.4 If either of us breaches a material term of this Agreement and fails to correct the breach within 30 days of written specification of the breach, then the breaching party is in default and the non-breaching party may terminate the order under which the breach occurred. If CherryRoad Technologies terminates the order as specified in the preceding sentence, You must pay within 30 days all amounts that have accrued prior to such termination, as well as all sums remaining unpaid for the Services under such order plus related taxes and expenses. Except for nonpayment of fees, the nonbreaching party may agree in its sole discretion to extend the 30 day period for so long as the breaching party continues reasonable efforts to cure the breach. You agree that if You are in default under this Agreement, You may not use those Services ordered.

8.5 Provisions that survive termination or expiration of this Agreement are those relating to limitation of liability, indemnification, payment and others which by their nature are intended to survive.

9. NONDISCLOSURE

9.1 By virtue of this Agreement, both parties, and Oracle, may have access to information that is confidential to one another ("Confidential Information"). Both parties, and Oracle, agree to disclose only information that is required for the performance of obligations under this Agreement. Confidential information shall be limited to Your Content and Your Applications residing in the Services Environment, and all information clearly identified as confidential at the time of disclosure.

9.2 A party's Confidential Information shall not include information that: (a) is or becomes a part of the public domain through no act or omission of the other party; (b) was in the other party's lawful possession prior to the disclosure and had not been obtained by the other party either directly or indirectly from the disclosing party; (c) is lawfully disclosed to the other party by a third party without restriction on the disclosure; or (d) is independently developed by the other party.

9.3 Subject to the requirements of the California Public Records Act (Govt Section 6250 et seq.) or other applicable law, both parties, and Oracle, agree not to disclose each other's Confidential Information to any third party other than as set forth in the following sentence for a period of three years from the date of the disclosing party's disclosure of the Confidential Information to the receiving party; however, Oracle will hold Your Confidential Information that resides within the Services Environment in confidence for as long as such information resides in the Services Environment. Both parties, and Oracle, each may disclose Confidential Information only to those employees, agents or subcontractors who are required to protect it against unauthorized disclosure in a manner no less protective than required under this Agreement. Oracle will protect the confidentiality of Your Content or Your Applications residing in the Services Environment in accordance with the Oracle security practices defined as part of the Service Specifications applicable to Your order. In addition, Your Personal Data will be treated in accordance with the terms of Section 10 below. Nothing shall prevent any party from disclosing the terms or pricing under this Agreement or orders placed under this Agreement in any legal proceeding arising from or in connection with this Agreement or from disclosing the Confidential Information to a governmental entity as required by law. Should You receive a request under the California Public Records Act or other applicable law for Oracle's Confidential Information, You agree to give Oracle adequate prior notice of the request, and before releasing Oracle's Confidential Information to a third party, in order to allow Oracle sufficient time to seek injunctive or other relief against such disclosure.

10. DATA PROTECTION

10.1 In performing the Services, Oracle will comply with the *Oracle Services Privacy Policy*, which is available at <http://www.oracle.com/html/Services-privacy-policy.html> and incorporated herein by reference. The *Oracle Services Privacy Policy* is subject to change at Oracle's discretion; however, Oracle policy changes will not result in a material reduction in the level of protection provided for Your Personal Data provided as part of Your Content during the Services Period of Your order.

10.2 Oracle's Data Processing Agreement for Oracle Cloud Services (the "Data Processing Agreement"), which is available at <http://www.oracle.com/dataprocessingagreement> and incorporated herein by reference, describes the parties', and Oracle's respective roles for the processing and control of Personal Data that You provide to Oracle as part of the Cloud Services. Oracle will act as a data processor, and will act on Your instruction concerning the treatment of Your Personal Data residing in the Services Environment, as specified in this Agreement, the Data

Processing Agreement and the applicable order. You agree to provide any notices and obtain any consents related to Your use of the Services and Oracle's provision of the Services, including those related to the collection, use, processing, transfer and disclosure of Personal Data.

10.3 The Service Specifications applicable to Your order define the administrative, physical, technical and other safeguards applied to Your Content residing in the Services Environment, and describe other aspects of system management applicable to the Services. You are responsible for any security vulnerabilities, and the consequences of such vulnerabilities, arising from Your Content and Your Applications, including any viruses, Trojan horses, worms or other programming routines contained in Your Content or Your Applications that could limit or harm the functionality of a computer or that could damage, intercept or expropriate data. You may disclose or transfer, or instruct Oracle to disclose or transfer, Your Content or Your Applications to a third party, and upon such disclosure or transfer Oracle is no longer responsible for the security or confidentiality of such content and applications outside of Oracle.

10.4 You may not provide Oracle access to health, payment card or similarly sensitive personal information that imposes specific data security obligations for the processing of such data unless specified in Your order. If available, You may purchase services from Oracle (e.g., Oracle Payment Card Industry Compliance Services, Oracle HIPAA Security Services, Oracle Federal Security Services, etc.) designed to address particular data protection requirements applicable to Your business or Your Content.

11. WARRANTIES, DISCLAIMERS AND EXCLUSIVE REMEDIES

11.1 Oracle warrants that Oracle will perform Cloud Services in all material respects as described in the Service Specifications. If the Services provided to You were not performed as warranted, You must promptly provide written notice to Oracle that describes the deficiency in the Services (including, as applicable, the service request number notifying Oracle of the deficiency in the Services).

11.2 ORACLE DOES NOT GUARANTEE THAT (A) THE SERVICES WILL BE PERFORMED ERROR-FREE OR UNINTERRUPTED, OR THAT ORACLE WILL CORRECT ALL SERVICES ERRORS, (B) THE SERVICES WILL OPERATE IN COMBINATION WITH YOUR CONTENT OR YOUR APPLICATIONS, OR WITH ANY OTHER HARDWARE, SOFTWARE, SYSTEMS, SERVICES OR DATA NOT PROVIDED BY ORACLE, AND (C) THE SERVICES WILL MEET YOUR REQUIREMENTS, SPECIFICATIONS OR EXPECTATIONS. YOU ACKNOWLEDGE THAT ORACLE DOES NOT CONTROL THE TRANSFER OF DATA OVER COMMUNICATIONS FACILITIES, INCLUDING THE INTERNET, AND THAT THE SERVICES MAY BE SUBJECT TO LIMITATIONS, DELAYS, AND OTHER PROBLEMS INHERENT IN THE USE OF SUCH COMMUNICATIONS FACILITIES. ORACLE IS NOT RESPONSIBLE FOR ANY DELAYS, DELIVERY FAILURES, OR OTHER DAMAGE RESULTING FROM SUCH PROBLEMS. ORACLE IS NOT RESPONSIBLE FOR ANY ISSUES RELATED TO THE PERFORMANCE, OPERATION OR SECURITY OF THE SERVICES THAT ARISE FROM YOUR CONTENT, YOUR APPLICATIONS OR THIRD PARTY CONTENT.

11.3 FOR ANY BREACH OF THE SERVICES WARRANTY, YOUR EXCLUSIVE REMEDY AND ORACLE'S ENTIRE LIABILITY SHALL BE THE CORRECTION OF THE DEFICIENT SERVICES THAT CAUSED THE BREACH OF WARRANTY, OR, IF ORACLE CANNOT SUBSTANTIALLY CORRECT THE DEFICIENCY IN A COMMERCIALY REASONABLE MANNER, YOU MAY END THE DEFICIENT SERVICES AND ORACLE WILL REFUND TO CHERRYROAD TECHNOLOGIES, THE FEES FOR THE TERMINATED SERVICES THAT CHERRYROAD TECHNOLOGIES PAID TO ORACLE FOR THE PERIOD FOLLOWING THE EFFECTIVE DATE OF TERMINATION AND CHERRYROAD TECHNOLOGIES WILL IN TURN REFUND TO YOU THE FEES FOR THE TERMINATED SERVICES THAT YOU PAID TO CHERRYROAD TECHNOLOGIES FOR THE PERIOD FOLLOWING THE EFFECTIVE DATE OF TERMINATION.

11.4 TO THE EXTENT NOT PROHIBITED BY LAW, THESE WARRANTIES ARE EXCLUSIVE AND THERE ARE NO OTHER EXPRESS OR IMPLIED WARRANTIES OR CONDITIONS INCLUDING FOR SOFTWARE, HARDWARE, SYSTEMS, NETWORKS OR ENVIRONMENTS OR FOR MERCHANTABILITY, SATISFACTORY QUALITY AND FITNESS FOR A PARTICULAR PURPOSE.

The warranties contained herein do not limit any express warranties made by CherryRoad in its Services Agreement with You.

12. LIMITATION OF LIABILITY

NEITHER PARTY, NOR ORACLE, SHALL BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES, OR ANY LOSS OF REVENUE OR PROFITS, DATA, OR DATA USE. ORACLE'S AGGREGATE LIABILITY FOR ALL DAMAGES ARISING OUT OF OR RELATED TO THIS AGREEMENT OR YOUR ORDER, WHETHER IN CONTRACT OR TORT, OR OTHERWISE, SHALL BE LIMITED TO THE TOTAL AMOUNTS ACTUALLY PAID TO ORACLE FOR THE SERVICES UNDER THE ORDER GIVING RISE TO THE LIABILITY IN THE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO SUCH LIABILITY LESS ANY REFUNDS OR CREDITS RECEIVED UNDER SUCH ORDER.

13. INDEMNIFICATION

13.1 Subject to the terms of this Section 13 (Indemnification) and to the extent not prohibited by law, if a third party makes a claim against either You or Oracle ("Recipient" which may refer to You or Oracle depending upon which party received the Material), that any information, design, specification, instruction, software, service, data, hardware, or material (collectively, "Material") furnished by either You or Oracle ("Provider" which may refer to You or Oracle depending on which party provided the Material) and used by the Recipient infringes the third party's intellectual property rights, the Provider, at the Provider's sole cost and expense, will defend the Recipient against the claim and indemnify the Recipient from the damages, liabilities, costs and expenses awarded by the court to the third party claiming infringement or the settlement agreed to by the Provider, if the Recipient does the following:

- a. notifies the Provider promptly in writing, not later than 30 days after the Recipient receives notice of the claim (or sooner if required by applicable law);
- b. gives the Provider sole control of the defense and any settlement negotiations; and
- c. gives the Provider the information, authority and assistance the Provider needs to defend against or settle the claim.

13.2 If the Provider believes or it is determined that any of the Material may have violated a third party's intellectual property rights, the Provider may choose to either modify the Material to be non-infringing (while substantially preserving its utility or functionality) or obtain a license to allow for continued use, or if these alternatives are not commercially reasonable, the Provider may end the right to access or license for, and require return of, the applicable Material and refund any unused, prepaid fees the Recipient may have paid to the other party for such Material. If such return materially affects Oracle's ability to meet its obligations under the relevant order, then Oracle may, at its option and upon 30 days prior written notice, terminate the order. If such Material is third party technology and the terms of the third party license do not allow Oracle to terminate the license, then Oracle may, upon 30 days prior written notice, end the Services associated with such Material and refund to CherryRoad Technologies, and CherryRoad Technologies Inc. will in turn refund to You any unused, prepaid fees for such Services.

13.3 The Provider will not indemnify the Recipient if the Recipient (a) alters the Material or uses it outside the scope of use identified in the Provider's user or program documentation or Service Specifications, (b) uses a version of the Material which has been superseded, if the infringement claim could have been avoided by using an unaltered current version of the Material which was made available to the Recipient, or (c) continues to use the applicable Material after the end of the license to use that Material. The Provider will not indemnify the Recipient to the extent that an infringement claim is based upon any information, design, specification, instruction, software, service, data, hardware or material not furnished by the Provider. Oracle will not indemnify You for any portion of an infringement claim that is based upon the combination of any Material with any products or Services not provided by Oracle. Oracle will not indemnify You to the extent that an infringement claim is based on Third Party Content or any Material from a third party portal or other external source that is accessible or made available to You within or by the Services (e.g., a social media post from a third party blog or forum, a third party Web page accessed via a hyperlink, marketing data from third party data providers, etc.). Oracle will not indemnify You for infringement caused by Your actions against any third party if the Services as delivered to You and used in accordance with the terms of this Agreement would not otherwise infringe any third party intellectual property rights. Oracle will not indemnify You for any intellectual property infringement claim(s) known to You at the time Services rights are obtained.

13.4 This Section 13 provides the parties' exclusive remedy for any infringement claims or damages.

14. THIRD PARTY WEB SITES, CONTENT, PRODUCTS AND SERVICES

14.1 The Services may enable You to link to, transmit Your Content to, or otherwise access, other Web sites, platforms, content, products, services, and information of third parties. Oracle does not control and is not responsible for such Web sites or platforms or any such content, products, services and information accessible from or provided

through the Services, and You bear all risks associated with access to and use of such Web sites and third party content, products, services and information.

14.2 Any Third Party Content made accessible by Oracle is provided on an “as-is” and “as available” basis without any warranty of any kind. Third Party Content may be indecent, offensive, inaccurate, infringing or otherwise objectionable or unlawful, and You acknowledge that Oracle is not responsible for and under no obligation to control, monitor or correct Third Party Content; however, Oracle reserves the right to take remedial action if any such content violates applicable restrictions under Section 6.2 of this Agreement, including the removal of, or disablement of access to, such content. Oracle disclaims all liabilities arising from or related to Third Party Content.

14.3 You acknowledge that: (i) the nature, type, quality and availability of Third Party Content may change at any time during the Services Period, and (ii) features of the Services that interoperate with third parties such as Facebook™, YouTube™ and Twitter™, etc. (each, a “Third Party Service”), depend on the continuing availability of such third parties’ respective application programming interfaces (APIs) for use with the Services. Oracle may update, change or modify the Services under this Agreement as a result of a change in, or unavailability of, such Third Party Content, Third Party Services or APIs. If any third party ceases to make its Third Party Content or APIs available on reasonable terms for the Services, as determined by Oracle in its sole discretion, Oracle may cease providing access to the affected Third Party Content or Third Party Services without any liability to You. Any changes to Third Party Content, Third Party Services or APIs, including their availability or unavailability, during the Services Period does not affect Your obligations under this Agreement or the applicable order, and You will not be entitled to any refund, credit or other compensation due to any such changes.

14.4 Any Third Party Content that You store in Your Services Environment will count towards any storage or other allotments applicable to the Cloud Services that You ordered.

15. SERVICES TOOLS AND ANCILLARY SOFTWARE

15.1 Oracle may use tools, scripts, software, and utilities (collectively, the “Tools”) to monitor and administer the Services and to help resolve Your Oracle service requests. The Tools will not collect or store any of Your Content or Your Applications residing in the Services Environment, except as necessary to provide the Services or troubleshoot service requests or other problems in the Services. Information collected by the Tools (excluding Your Content and Your Applications) may also be used to assist in managing Oracle’s product and service portfolio, to help Oracle address deficiencies in its product and service offerings, and for license and Services management.

15.2 Oracle may provide You with on-line access to download certain Ancillary Software for use with the Services. If Oracle licenses Ancillary Software to You and does not specify separate terms for such Ancillary Software, then, subject to Your payment obligations, (i) You have the non-exclusive, non-assignable, worldwide limited right to use such Ancillary Software solely to facilitate Your access to, operation of, and/or use of the Services Environment, subject to the terms of this Agreement and Your order, including the Services Specifications, (ii) Oracle will maintain such Ancillary Software as part of the Cloud Services, and (iii) Your right to use such Ancillary Software will terminate upon the earlier of Oracle’s notice (which may be through posting on <https://support.oracle.com> or such other URL designated by Oracle) or the end of the Cloud Services associated with the Ancillary Programs. If Ancillary Software is licensed to You under separate third party license terms, then Your use of such software is subject solely to such separate terms.

16. SERVICE ANALYSES

Oracle may (i) compile statistical and other information related to the performance, operation and use of the Services, and (ii) use data from the Services Environment in aggregated form for security and operations management, to create statistical analyses, and for research and development purposes (clauses i and ii are collectively referred to as “Service Analyses”). Oracle may make Service Analyses publicly available; however, Service Analyses will not incorporate Your Content or Confidential Information in a form that could serve to identify You or any individual, and Service Analyses do not constitute Personal Data. Oracle retains all intellectual property rights in Service Analyses.

17. EXPORT

17.1 Export laws and regulations of the United States and any other relevant local export laws and regulations apply to the Services. You agree that such export laws govern Your use of the Services (including technical data) and any Services deliverables provided under this Agreement, and You agree to comply with all such export laws and regulations (including “deemed export” and “deemed re-export” regulations). You agree that no data, information,

software programs and/or materials resulting from Services (or direct product thereof) will be exported, directly or indirectly, in violation of these laws, or will be used for any purpose prohibited by these laws including, without limitation, nuclear, chemical, or biological weapons proliferation, or development of missile technology.

17.2 You acknowledge that the Cloud Services are designed with capabilities for You and Your Users to access the Services Environment without regard to geographic location and to transfer or otherwise move Your Content and Your Applications between the Services Environment and other locations such as User workstations. You are solely responsible for the authorization and management of User accounts, as well as export control and geographic transfer of Your Content and Your Applications.

18. FORCE MAJEURE

Neither of us, nor Oracle, shall be responsible for failure or delay of performance if caused by: an act of war, hostility, or sabotage; act of God; pandemic; electrical, internet, or telecommunication outage that is not caused by the obligated party; government restrictions (including the denial or cancelation of any export, import or other license); or other event outside the reasonable control of the obligated party. We both will use reasonable efforts to mitigate the effect of a force majeure event. If such event continues for more than 30 days, either of us may cancel unperformed Services and affected orders upon written notice. This Section does not excuse either party's obligation to take reasonable steps to follow its normal disaster recovery procedures or Your obligation to pay for the Services.

19. GOVERNING LAW AND JURISDICTION

This Agreement is governed by the substantive and procedural laws of the State of California.

20. NOTICE

20.1 Any notice required under this Agreement shall be provided to the other party, and Oracle, in writing. If You have a legal dispute with Oracle or if You wish to provide a notice under the Indemnification Section of this Agreement, or if You become subject to insolvency or other similar legal proceedings, You will promptly send written notice to: Oracle America, Inc., 500 Oracle Parkway, Redwood Shores, CA 94065. Attention: General Counsel, Legal Department.

20.2 To request a termination of Services in accordance with this Agreement, You must submit a service request to Oracle at the address specified in Your order or the Service Specifications.

20.3 Oracle may give notices applicable to Oracle's Cloud Services customer base by means of a general notice on the Oracle portal for the Cloud Services, and notices specific to You by electronic mail to Your e-mail address on record in Oracle's account information or by written communication sent by first class mail or pre-paid post to Your address on record in Oracle's account information.

21. ASSIGNMENT

Neither party may assign this Agreement or give or transfer the Services (including the Oracle Programs) or an interest in them to another individual or entity without prior written consent of the other party. If You grant a security interest in any portion of the Services, the secured party has no right to use or transfer the Services or any deliverables.

22. OTHER

22.1 Oracle is an independent contractor and we agree that no partnership, joint venture, or agency relationship exists between Oracle, CherryRoad Technologies, and You. We are each responsible for paying our own employees, including employment related taxes and insurance. You understand that Oracle's business partners and other third parties, including any third parties with which Oracle has an integration or that are retained by You to provide consulting or implementation services or applications that interact with the Cloud Services, are independent of Oracle and are not Oracle's agents. Oracle is not liable for, bound by, or responsible for any problems with the Services, Your Content or Your Applications arising due to any acts of any such business partner or third party, unless the business partner or third party is providing Services as an Oracle subcontractor on an engagement ordered under this Agreement and, if so, then only to the same extent as Oracle would be responsible for Oracle resources under this Agreement. This Agreement is entered exclusively between You and CherryRoad Technologies. While Oracle has no contractual relationship with You, Oracle is a third party beneficiary of this Agreement.

22.2 If any term of this Agreement is found to be invalid or unenforceable, the remaining provisions will remain effective and such term shall be replaced with another term consistent with the purpose and intent of this Agreement.

22.3 Except for actions for nonpayment or breach of Oracle's proprietary rights, no action, regardless of form, arising out of or relating to this Agreement may be brought by either party more than two years after the cause of action has accrued.

22.4 Oracle Programs and Services are not designed for or specifically intended for use in nuclear facilities or other hazardous applications. You agree that it is Your responsibility to ensure safe use of Oracle Programs and Services in such applications.

22.5 You shall obtain at Your sole expense any rights and consents from third parties necessary for Your Content, Your Applications, and Third Party Content, as well as other vendor's products provided by You that You use with the Services, including such rights and consents as necessary for Oracle to perform the Services under this Agreement.

22.6 You agree to provide Oracle with all information, access and full good faith cooperation reasonably necessary to enable Oracle to provide the Services and You will perform the actions identified in Your order as Your responsibilities.

22.7 You remain solely responsible for Your regulatory compliance in connection with Your use of the Services. You are responsible for making Oracle aware of any technical requirements that result from Your regulatory obligations prior to entering into an order governed by this Agreement. Oracle will cooperate with Your efforts to determine whether use of the standard Oracle Services offering is consistent with those requirements. Additional fees may apply to any additional work performed by Oracle or changes to the Services.

22.8 Oracle may audit Your use of the Services (e.g., through use of software tools) to assess whether Your use of the Services is in accordance with Your order and the terms of this Agreement. You agree to cooperate with Oracle's audit and provide reasonable assistance and access to information. Any such audit shall not unreasonably interfere with Your normal business operations. You agree to pay within 30 days of written notification any fees applicable to Your use of the Services in excess of Your rights. If you do not pay, Oracle can end Your Services and/or Your order. You agree that Oracle shall not be responsible for any of Your costs incurred in cooperating with the audit.

22.9 The purchase of Cloud Services, or other service offerings, programs or products are all separate offers and separate from any other order. You understand that You may purchase Cloud Services, or other service offerings, programs or products independently of any other order. Your obligation to pay under any order is not contingent on performance of any other service offerings or delivery of programs or products.

23. ENTIRE AGREEMENT

23.1 You agree that this Agreement and the information which is incorporated into this Agreement by written reference (including reference to information contained in a URL or referenced policy), together with the applicable order, is the complete agreement for the Services ordered by You and supersedes all prior or contemporaneous agreements or representations, written or oral, regarding such Services.

23.2 It is expressly agreed that the terms of this Agreement and any Oracle order shall supersede the terms in any purchase order, procurement internet portal, or other similar non-Oracle document and no terms included in any such purchase order, portal, or other non-Oracle document shall apply to the Services ordered. In the event of any inconsistencies between the terms of an order and the Agreement, the Agreement shall take precedence; however, unless expressly stated otherwise in an order, the terms of the Data Processing Agreement shall take precedence over any inconsistent terms in an order and this Agreement. Except as otherwise permitted in Section 5 (Service Specifications), Section 10 (Data Protection) and Section 14 (Third Party Web Sites) with respect to the Services, this Agreement and orders hereunder may not be modified and the rights and restrictions may not be altered or waived except in a writing signed by authorized representatives of You and CherryRoad Technologies. Except as set forth in Section 22.1, no third party beneficiary relationships are created by this Agreement.

24. CLOUD SERVICES EFFECTIVE DATE

The Effective Date of this Cloud Services Agreement is on the date of execution by You.

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

ATTEST:

BY: _____

SONIA OROZCO
City Clerk

APPROVED AS TO FORM:

BY: _____

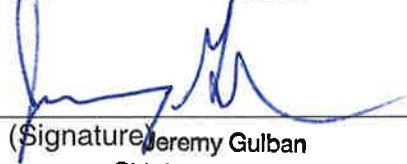
ROBERT R. SCHMITT

City Attorney

APPROVED AS TO SUBSTANCE:

BY: _____

CHERRYROAD TECHNOLOGIES INC.



(Signature) Jeremy Gulban
Chief Executive Officer

(Name & Title)



(Signature)



(Name & Title)

CLOUD SERVICES ORDERING DOCUMENT
New Subscription - City of Roseville, California

Cloud Services – Data Center Region: United States				
Part #	Description	Quantity	Term	Net Fee (Annual)
B86836	Oracle Fusion Financials Cloud Service – Hosted Employee	2,200*	12 mo.	\$ 52,323
B86838	Oracle Fusion Expenses Cloud Service – Hosted Employee	2,200*	12 mo.	\$ 5,233
B86841	Oracle Fusion WebCenter Forms Recognition Cloud Service - Hosted Employee	2,200*	12 mo.	\$ 5,233
B86844	Oracle Fusion Supplier Portal Cloud Service – Hosted Employee	2,200*	12 mo.	\$ 41,858
B86840	Oracle Fusion Automated Invoice Processing Cloud Service – Hosted Employee	2,200*	12 mo.	\$ 5,233
B86843	Oracle Fusion Purchasing Cloud Service – Hosted Employee	2,200*	12 mo.	\$ 41,858
B86847	Oracle Fusion Procurement Contracts Cloud Service – Hosted Employee	2,200*	12 mo.	\$ 41,858
B86848	Oracle Fusion Self-Service Procurement Cloud Service – Hosted Employee	2,200*	12 mo.	\$ 10,465
B86850	Oracle Fusion Project Financials Cloud Service – Hosted Employee	2,200*	12 mo.	\$ 52,323
B86849	Oracle Fusion Project Contract Billing Cloud Service – Hosted Employee	2,200*	12 mo.	\$ 41,858
B86855	Oracle Fusion Grants Management Cloud Service – Hosted Employee	2,200*	12 mo.	\$ 26,162
B73946	Oracle Planning and Budgeting Cloud Service – Hosted Employee	50	12 mo.	\$ 34,560
B79785	Oracle Enterprise Performance Reporting Cloud Service – Hosted Employee	15	12 mo.	\$ 10,368
B85800	Oracle Fusion Human Capital Management Base Cloud Service – Hosted Employee	2,200	12 mo.	\$ 82,368

Cloud Services – Data Center Region: United States				
Part #	Description	Quantity	Term	Net Fee (Annual)
B86334	Oracle Payroll Cloud Service for United States – Hosted Employee	2,200	12 mo.	\$ 44,352
B84490	Oracle Additional Test Environment for Oracle Fusion Cloud Service - Each	1	12 mo.	\$ 16,200
B84494	Transparent Data Encryption for Oracle Fusion Security Cloud Services - Customer	1	12 mo.	\$ 5,100

- * Items marked with an * are included in the Enterprise category. The number of employees is used to calculate the enterprise cost but it is not indicative of how many people use the system. The number of w-2s is only part of the equation. Roseville may have any number of people access the system and is not locked to the number of employees. There is no unit cost as it pertains to Enterprise pricing as Roseville may have an unlimited number of users on the system.

Fee Description	Net Fee
Oracle Cloud Services Fees	\$ 517,351
Total Fees	\$ 517,351

A. DESCRIPTION AND PRICES FOR ORDERED CLOUD SERVICES

City of Roseville, California ("You" or "end user"), has ordered the cloud services described above for your use consistent with the Services Agreement, dated <MONTH>, <DATE>, <YEAR>, (the "Agreement") and CherryRoad/Oracle Public Sector Cloud Services Agreement ("CSA") executed between You and CherryRoad Technologies Inc. ("CherryRoad").

B. TERMS AND FEES FOR ORDERED CLOUD SERVICES

1. Summary of Fees

All fees on this ordering document are in US Dollars.

2. Terms:

All products and services listed on this ordering document are provided by CherryRoad under, and subject to, the terms of this ordering document, the Agreement and the CSA. Any terms and conditions on your purchase order are void and have no legal effect. For cloud services, You may not reduce the quantity of services purchased hereunder (e.g., user or record counts, storage, etc.), in whole or in part, during the services period set forth above. The services period for the cloud services commences on the date stated in the ordering document, or, if none is provided in the ordering document, the day the end user login names and password are issued to the end user to access the cloud services under the ordering document (the "Cloud Services Start Date").

3. Renewal of Cloud Services:

Notwithstanding any statement to the contrary in the Services Specifications, as defined in the CSA, the parties expressly agree that the Cloud Services acquired under this Order will not Auto-Renew.

4. Price Hold for Cloud Services:

During the services period, You may order additional quantities of the cloud services acquired under this ordering document at the Unit Net Price specified in the Cloud Ordering table above. This price hold does not apply to any renewals or extensions of the cloud services ordered under this ordering document, or to any cloud services other than those listed in the initial purchase under this ordering document.

5. Offer Validity:

This order is valid through May 21, 2017 and shall become binding upon execution by You and acceptance by Oracle of CherryRoad's ordering document.

6. Data Center Region:

End user's services environment (as defined in the end user cloud services agreement) will reside in the United States.

7. Fees:

Your cloud services listed in this ordering document will be invoiced upon the execution of this Ordering Document and the CSA. All fees payable to CherryRoad are due within 30 days from the invoice date. Once placed, your order is non-cancelable and the sums paid nonrefundable. You will pay any sales, value-added or other similar taxes imposed by applicable law that CherryRoad must pay based on the cloud services You ordered, except for taxes based on CherryRoad's income. Unless specifically stated otherwise, fees for cloud services listed in this order are exclusive of taxes and expenses. You agree not to disclose the terms of this ordering document to any third party.

C. Other**1. Order of Precedence:**

In the event of inconsistencies between the terms contained in this order and the agreement, this ordering document shall take precedence. This ordering document will control over the terms contained in any purchase order.

2. Price Hold for Cloud Services

For those Cloud Services set forth in this order that are not identified as Auto Renewal eligible in the Service Specifications, the Unit Net Price for renewal years two (2) through five (5) year, will not increase during such period. For renewal years six (6) through eight (8), the Unit Net Price for the renewal will not increase by more than four (4) % per year of the Unit Net Price for such Cloud Service set forth in this order. For renewal years nine (9) and ten (10), the Unit Net Price for the renewal will not increase by more than five (5) % per year of the Unit Net Price for such Cloud Service set forth in this order.

The Cloud Services set forth in this order may not be renewed as described in this paragraph if: (i) CherryRoad or Oracle is no longer making such Cloud Services generally available to commercial customers, or (ii) You are seeking to cancel or reduce the ordered quantity of the Cloud Services set forth in this Order. Professional services are not included in the price hold for Cloud Services.

D. Entire Agreement:

By signing below, we each agree that the CSA, the ordering documents and your agreement with CherryRoad constitute the entire agreement between You and CherryRoad with regard to the subject matter herein and as such, no other preprinted, non-negotiated or other terms and conditions on any document provided by You (e.g., on a purchase order or elsewhere) shall apply. This order is placed subject to the terms of the CSA.

You acknowledge that your actions of completing this form and submitting it electronically constitute your execution of this ordering document and agreement to its terms. The signature below affirms your commitment to pay for the cloud services ordered in accordance with the terms of this ordering document.

City of Roseville, CA

Authorized
Signature: _____

Name: _____

Title: _____

Signature Date: _____

Agreement No.: _____ [to be completed by Oracle]

CHERRYROAD TECHNOLOGIES INC.

Authorized
Signature: _____

Name: Jeremy Gulban
Chief Executive Officer

Title: _____

Signature Date: 4/26/17

CHERRYROAD TECHNOLOGIES INC.

Authorized
Signature: _____

Name: Lisa Oruckman

Title: VP Finance

Signature Date: 4/26/17



Enterprise Resource Planning (ERP) Project- IFAS Replacement

May 17, 2017

Jay Panzica, Chief Financial Officer

Nafees Coleman, ERP Project Manager

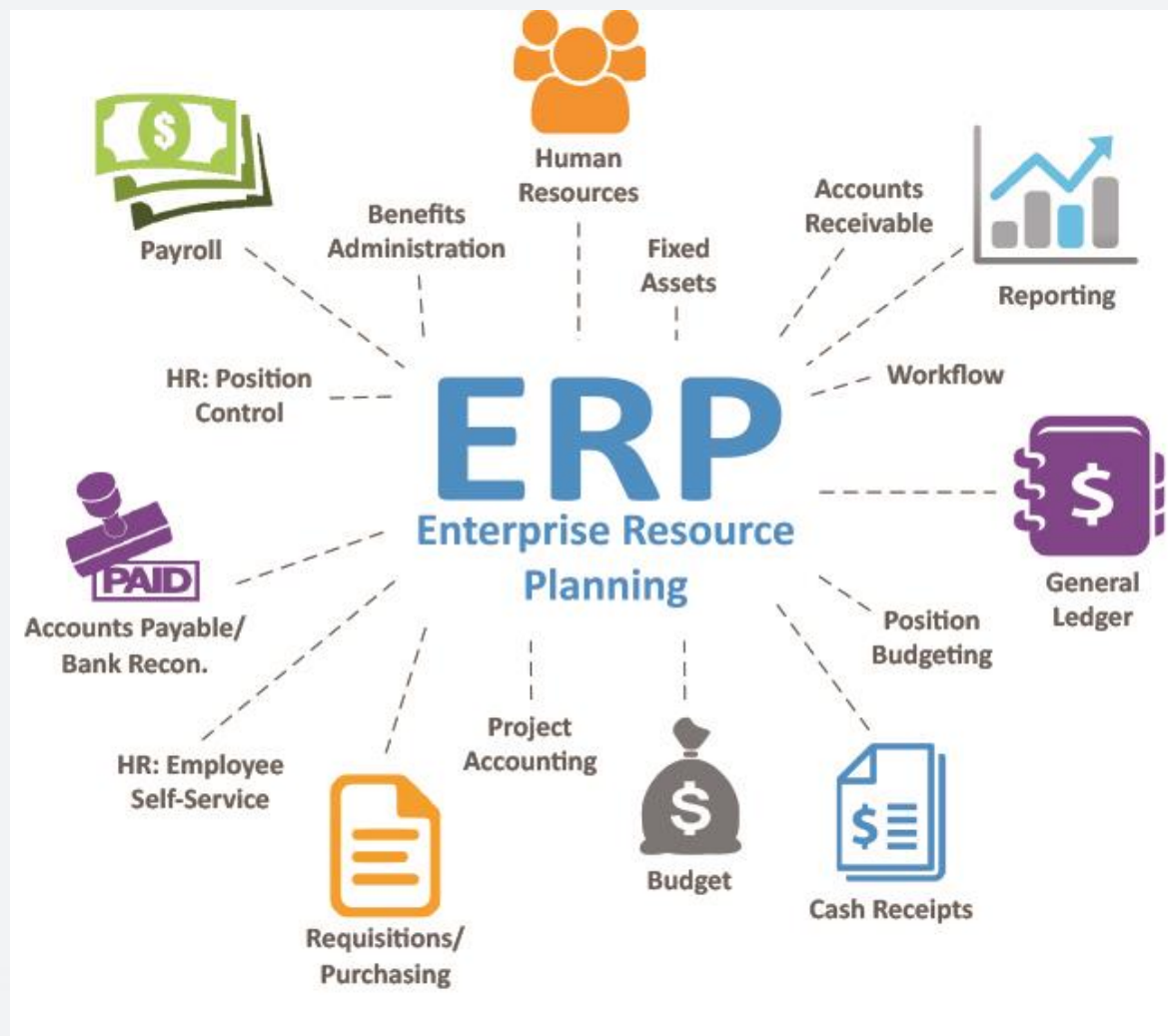
What is Enterprise Resource Planning? **ERP**



- More than a software system
- Automates the processes essential to running a city
- Includes critical financial and human resource functions including accounting, payroll and more
- Integrates functions into one complete system
- Streamlines processes and information across the organization

What is Enterprise Resource Planning? **ERP**

Transforming the City's Business



Current State

- Legacy IFAS software system in place for 20 years
- Minimal vendor support for aging software
- Antiquated user interfaces
- Inefficient processes
- Decentralized systems
- Multiple “sets of books” in finance and utilities

Desired Outcome

- Improved workforce productivity with streamlined processes and automation
- Leverage Industry best practices
- Cost savings from leaner government
- Modernize technology (Cloud, Mobility, Self Service)
- Deliver services and reduce operational costs using modern technology

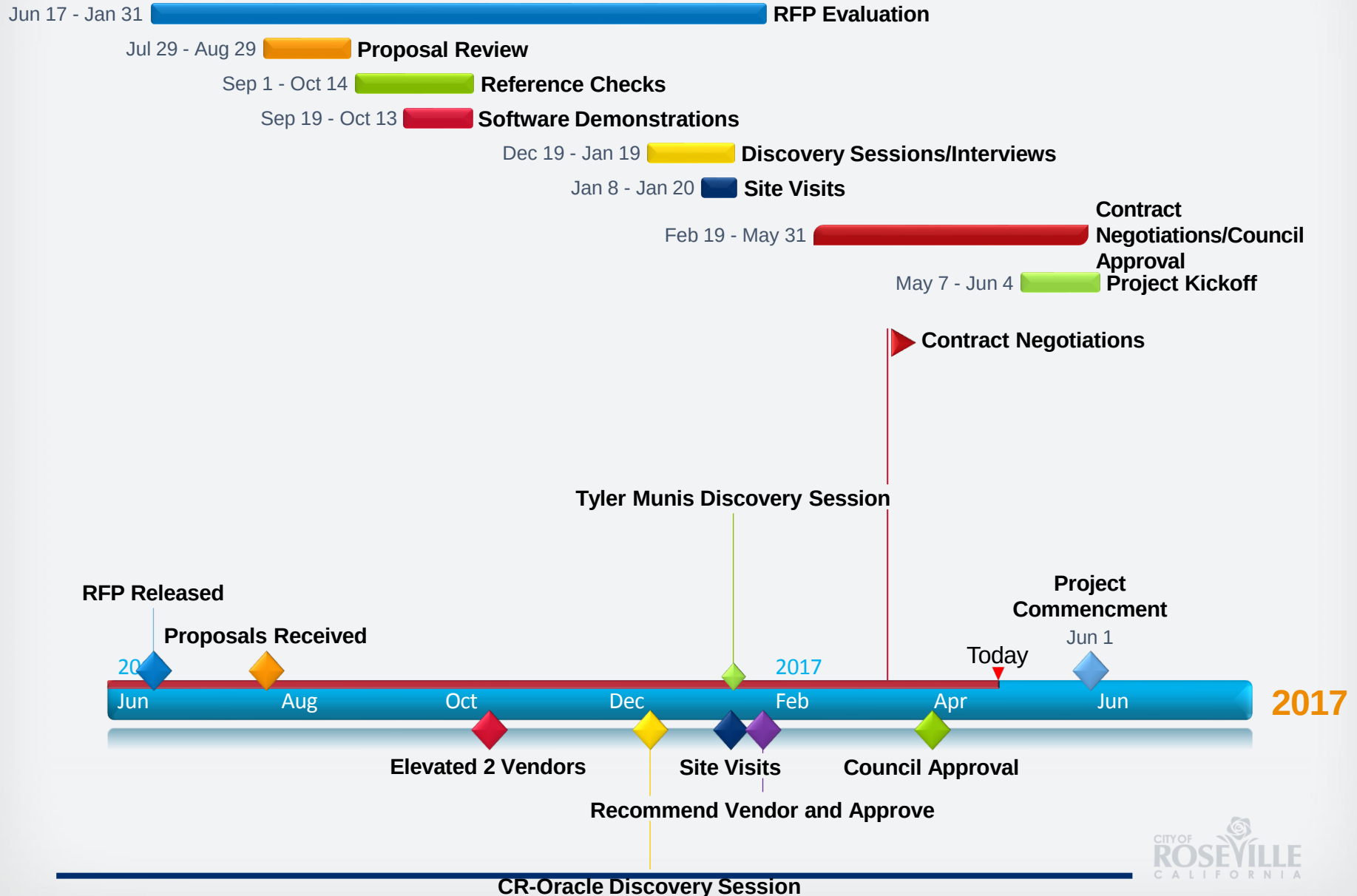
Future State



Preselection Phase

- June 2016 - Published a Request For Proposal (RFP)
- Screened 8 vendors and elevated 2
- Dec 2016 – Project manager brought onboard
- Dec 2016 - Conducted Site visits for elevated vendors
- Jan 2017 - Elevated one vendor for Oracle Cloud solution to contracts
- April 2017 - Finalize vendor contract and statement of work with CherryRoad (selected vendor)

Evaluation And Selection Process Timeline



Selected Vendor Profile

- Selected Cherry Road for Oracle Cloud solution to contracts
- Preferred partner of ERP by Oracle with extensive experience
- Public Sector experience
- Seasoned consultants
- Excellent reputation

Go Live Schedule

Phase I

- Kickoff Financial Suite June 1, 2017 with a Go Live July 2, 2018
- (13 month implementation)

Phase II

- Kickoff HR/Payroll and Budgeting October 1, 2017 with a Go Live October 1, 2018
- (12 month implementation)

Functional Areas Impacted

Financial Suite – Phase I

- General Ledger
- Purchasing / Contracts
- Accounts Payable
- Accounts Receivable/Misc. Billing
- Project / Grant Accounting
- Capital Assets
- Budget

Human Resources/Payroll And Budgets - Phase II

- Human Resources
- Benefit Administration
- Leave Management
- Payroll
- Budget and Reporting

ERP Project Success Criteria



- Improved business processes
- Integration with other primary city systems
- Improved reporting
- Ad-hoc reporting that can be performed by users using system reporting tools
- Redesigned chart of accounts
- Management self-service
- Employee self-service
- Workflow and electronic signatures

ERP Project Success Criteria



- Effective dating capabilities
- Integration with CalPERS
- Improved open enrollment process
- More efficient use of personnel resources
- Reduction of shadow systems
- One set of Books

Pricing Breakdown

- Cherry Road Expenses

ERP Project	Year 1	Year 2	Year 3	Year 4	Year 5	Totals	Comments
Software Fees	\$517,351	\$517,351	\$517,351	\$517,351	\$517,351	\$2,586,755	Enterprise License costs for Financial Suite, Human Resources, Payroll and Budgets
Professional Services		\$2,519,094	\$775,106			\$3,294,200	Consulting Services for implementation including travel
Total Cost	\$517,351	\$3,036,445	\$1,292,457	\$517,351	\$517,351	\$5,880,955	Total costs including 11 months post go live support by Cherry Road

Pricing Breakdown

- Projected City expenses

ERP Project	Year 1	Year 2	Year 3	Year 4	Year 5	Totals	Comments
Internal Labor	\$131,250	\$1,650,000	\$662,500			\$2,443,750	Estimated internal labor costs
Intergration/Interfaces	\$626,397	\$526,398				\$1,152,795	Integration/Interfaces (Workforce, Cayenta, Maximo)
Other contingencies	\$836,250	\$836,250				\$1,672,500	Contingencies
Total Cost	\$1,593,897	\$3,012,648	\$662,500	\$0	\$0	\$5,269,045	

Grand Total

\$11,150,000

Funding Strategy

- Currently approved General Fund funding
- \$1.5M from FY 2015-16 year end funds
- \$0.5M from **FY 2017-18 budget**
- **Future annual GF internal labor will be included in annual budgets and treated as a capital expense**

Funding Strategy

- Most funds will contribute their fair share of costs
- Current allocation of funding sources is based on historical data
- A new allocation methodology process underway
- Numbers below are placeholders until finalized
- True Up/Down in Fiscal 2019/2020

Fund Distribution	%
Water	13.43%
Electric	20.63%
Other Enterprise Funds	3.51%
Special Revenue Funds	3.50%
Capital Project Funds	3.34%
Trust Funds	1.00%
CFD/LLD	3.06%
Internal Service/Self Insurance	4.40%
General Fund	47.13%
TOTAL	100.00%

Recommended Action

- Adopt resolution approving Project Implementation partnering with Cherry Road for \$5.8 Million over 5 years
- Adopt resolution approving internal expenditures of \$5.2 million over 3 years
- Adopt resolution approving overall Project Cost to not exceed \$11 Million over 5 years
- Funding is included in the FY16-17 budget, ERP Replacement Capital Improvement Project (CIP)

Final Goal

Meet administrative management requirements of the City over the next decade through a state-of-the-art technology and software infrastructure

Questions?

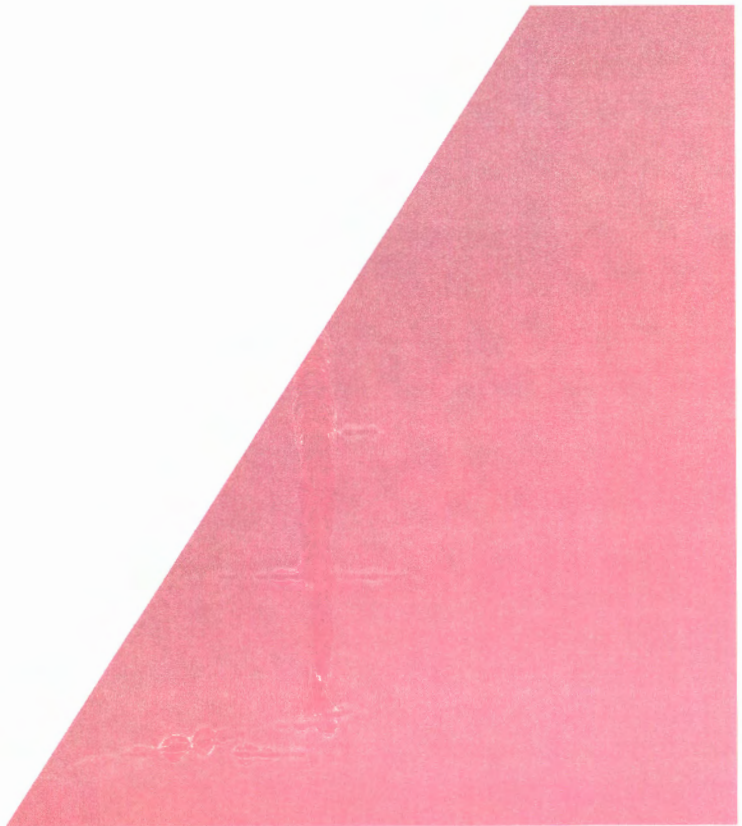


ORACLE CLOUD

Oracle Cloud Hosting and Delivery Policies

DECEMBER 2016

VERSION 2.2



ORACLE

Table of Contents

1	Oracle Cloud Security Policy	1
1.1	Oracle Information Security Practices - General	1
1.2	User Encryption for External Connections	2
1.3	Physical Security Safeguards	2
1.4	Oracle Software Security Assurance	2
1.5	Customer Security Related Obligations	2
2	Oracle Cloud Service Continuity Policy	3
2.1	Oracle Cloud Services High Availability Strategy	3
2.2	Oracle Cloud Services Backup Strategy	3
3	Oracle Cloud Service Level Objective Policy	3
3.1	Hours of Operation	3
3.2	Service Availability	3
3.2.1	Measurement of Availability	3
3.2.2	Reporting of Availability	4
3.3	Definition of Unplanned Downtime	4
3.4	Monitoring	4
3.4.1	Monitored Components	5
3.4.2	Customer Monitoring & Testing Tools	5
4	Oracle Cloud Change Management Policy	5
4.1	Oracle Cloud Change Management and Maintenance	5
4.1.1	Emergency Maintenance	6
4.1.2	Major Maintenance Changes	6
4.1.3	Data Center Migrations	6
4.2	Software Versioning	6
4.2.1	Software Upgrades and Updates	6
4.2.2	End of Life	6

5	Oracle Cloud Support Policy	7
5.1	Oracle Cloud Support Terms	7
5.1.1	Support fees	7
5.1.2	Support period	7
5.1.3	Technical contacts	7
5.1.4	Oracle Cloud Support	7
5.2	Oracle Cloud Customer Support Systems	7
5.2.1	Cloud Customer Support Portal	7
5.2.2	Live Telephone Support	8
5.3	Severity Definitions	8
5.4	Change to Service Request Severity Level	8
5.4.1	Initial Severity Level	8
5.4.2	Downgrade of Service Request Levels	9
5.4.3	Upgrade of Service Request Levels	9
5.4.4	Adherence to Severity Levels definitions	9
5.5	Service Request Escalation	9
6	Oracle Cloud Suspension and Termination Policy	9
6.1	Termination of Cloud Services	9
6.2	Termination of Pilot Environments	10
6.3	Suspension Due to Violation	10



Overview

These Oracle Cloud Hosting and Delivery Policies (the "Delivery Policies") describe the Oracle Cloud Services ordered by You. These Delivery Policies may reference other Oracle Cloud policy documents; any reference to "Customer" in these Delivery Policies or in such other policy documents shall be deemed to refer to "You" as defined in the ordering document. Capitalized terms that are not otherwise defined in this document shall have the meaning ascribed to them in the Oracle agreement, ordering document or policy.

Your ordering document or Oracle's Service Specifications (such as Cloud Service Pillar documentation or Service Descriptions) may include additional details or exceptions related to specific Oracle Cloud Services. The Cloud Service Pillar documentation, the Service Descriptions and the Program Documentation for Oracle Cloud Services are available at <http://www.oracle.com/contracts>.

Oracle Cloud Services are provided under the terms of the Oracle agreement, ordering document, and Service Specifications applicable to such services. Oracle's delivery of the Services is conditioned on Your and Your users' compliance with Your obligations and responsibilities defined in such documents and incorporated policies. These Delivery Policies, and the documents referenced herein, are subject to change at Oracle's discretion; however Oracle policy changes will not result in a material reduction in the level of performance, security, or availability of the Cloud Services provided during the Services Period of Your order.

Oracle Cloud Services are deployed at data centers or third-party infrastructure service providers retained by Oracle, with the exception of Oracle Remote Cloud Services. Oracle Remote Cloud Services are Public Cloud Services that are deployed at Your data center or a third-party data center retained by You. Customers may purchase these services standalone or they may be deployed as the underlying platform for other Oracle Cloud Services. For Oracle Remote Cloud Services, Oracle will deliver to Your data center certain hardware components, including gateway equipment, needed by Oracle to operate these services. You are responsible for providing adequate space, power, and cooling to deploy the Oracle hardware including the gateway, and for ensuring adequate network connectivity for Oracle Cloud Operations to access the Services. Oracle is solely responsible for maintenance of the Oracle hardware components including gateway equipment.

These Delivery Policies do not apply to Oracle BigMachines Express, Oracle ETAWorkforce, or such other Oracle Cloud offerings as specified by Oracle in Your ordering document or the applicable Service Description.

1 Oracle Cloud Security Policy

1.1 Oracle Information Security Practices - General

Oracle has adopted security controls and practices for Oracle Cloud Services that are designed to protect the confidentiality, integrity, and availability of customer data that is hosted by Oracle in the Services. Oracle continually works to strengthen and improve those security controls and practices.

Oracle Cloud Services operates under practices which are aligned with the ISO/IEC 27002 Code of Practice for information security controls, from which a comprehensive set of controls are selected.

Oracle Cloud information security practices establish and govern areas of security applicable to Oracle Cloud Services and to Your use of such Services. Oracle personnel (including employees, contractors, and temporary employees) are subject to the Oracle information security practices and any additional policies that govern their employment or the Services they provide to Oracle.



Rather than focusing on individual components, Oracle Cloud takes a holistic approach to information security, implementing a multilayered defense security strategy where network, operating system, database, and software security practices and procedures complement one another with strong internal controls, governance, and oversight.

1.2 User Encryption for External Connections

Your access to Oracle Cloud Services is through a secure communication protocol provided by Oracle. If access is through a TLS enabled connection, that connection is negotiated for at least 128 bit encryption or stronger. The private key used to generate the cipher key is at least 2048 bits. TLS is implemented or configurable for all web-based TLS certified applications deployed at Oracle. It is recommended that the latest available browsers certified for Oracle programs, which are compatible with higher cipher strengths and have improved security, be utilized for connecting to web enabled programs. The list of certified browsers for each version of Cloud Services will be made available via a portal accessible to You or in the corresponding Service Description. In some cases, a third party site that You wish to integrate with the Cloud Service may not accept an encrypted connection. For Cloud Services where HTTP connections with the third party site are permitted by Oracle, Oracle will enable such HTTP connections in addition to the HTTPS connection.

1.3 Physical Security Safeguards

Oracle provides secured computing facilities for both office locations and production cloud infrastructure. Common controls between office locations and Oracle controlled co-locations/datacenters currently include for example:

- » Physical access requires authorization and is monitored.
- » All employees and visitors must visibly wear official identification while onsite.
- » Visitors must sign a visitor's register and be escorted and/or observed while onsite.
- » Possession of keys/access cards and the ability to access the locations is monitored. Staff leaving Oracle employment must return keys/cards.

Additional physical security safeguards are in place for Oracle controlled Cloud data centers, which currently include safeguards such as:

- » Premises are monitored by CCTV.
- » Entrances are protected by physical barriers designed to prevent unauthorized entry by vehicles.
- » Entrances are manned 24 hours a day, 365 days a year by security guards who perform visual identity recognition and visitor escort management.

This section does not apply to Oracle Remote Cloud Services. You must provide secured computing facilities for the hosting and operation of the Service related hardware, including the gateway hardware required for Oracle to access the Services.

1.4 Oracle Software Security Assurance

Oracle Software Security Assurance (OSSA) is Oracle's methodology for building security into the design, build, testing, and maintenance of its products and services, including the Oracle Cloud Services. The OSSA program is described at <http://www.oracle.com/us/support/assurance/overview/index.html>.

1.5 Customer Security Related Obligations

You are responsible for:

- » Implementing Your own comprehensive system of security and operational policies, standards and procedures, according to Your risk-based assessments and business requirements.
- » Ensuring that end-user devices meet web browser requirements and minimum network bandwidth requirements for access to the Services.

- 
- » Managing client device security controls, so that antivirus and malware checks are performed on data or files before importing or uploading data into the Services.
 - » Maintaining Customer-managed accounts according to Your policies and security best practices.
 - » Additionally, for Oracle Remote Cloud Services, You are responsible for providing adequate network security (e.g., intrusion detection systems, access controls, and firewalls) to prevent unauthorized access to your Oracle Cloud Service from your networks.

2 Oracle Cloud Service Continuity Policy

2.1 Oracle Cloud Services High Availability Strategy

Oracle deploys the Oracle Cloud Services on resilient computing infrastructure designed to maintain service availability and continuity in the case of an incident affecting the services. Data centers retained by Oracle to host Oracle Cloud Services have component and power redundancy with backup generators in place, and Oracle may incorporate redundancy in one or more layers including network infrastructure, program servers, database servers, and/or storage.

2.2 Oracle Cloud Services Backup Strategy

Oracle periodically makes backups of Your production data in the Oracle Cloud Services for Oracle's sole use to minimize data loss in the event of an incident. Backups are stored at the primary site used to provide the Oracle Cloud Services, and may also be stored at an alternate location for retention purposes. **A backup is typically retained online or offline for a period of at least 60 days after the date that the backup is made. Oracle typically does not update, insert, delete or restore Your data on Your behalf.** However, on an exception basis and subject to written approval and additional fees, Oracle may assist You to restore data which You may have lost as a result of Your own actions.

3 Oracle Cloud Service Level Objective Policy

3.1 Hours of Operation

The Cloud Services are designed to be available 24 hours a day, 7 days a week, 365 days a year, except during maintenance periods, technology upgrades and as otherwise set forth in the agreement, the ordering document and this *Oracle Cloud Service Level Objective Policy*.

3.2 Service Availability

Commencing at Oracle's activation of Your production service, **Oracle works to meet the Target Service Availability Level, or Target Uptime, of 99.5% in accordance with the terms set forth in the Cloud Service Pillar documentation for the applicable Cloud Service (or such other Target System Availability Level or Target Uptime specified by Oracle for the Cloud Service in such documentation).**

The foregoing is contingent on Your adherence to Oracle's recommended minimum technical configuration requirements for accessing and using the Services from Your network infrastructure and Your user work stations as set forth in the Cloud Services Program Documentation.

3.2.1 Measurement of Availability

Following the end of each calendar month of the Services Period, Oracle measures the System Availability Level or System Uptime over the immediately preceding month by dividing the difference between the total number of



minutes in the monthly measurement period and any Unplanned Downtime by the total number of minutes in the measurement period, and multiplying the result by 100 to reach a percent figure.

3.2.2 Reporting of Availability

Oracle will provide You with access to a Customer notifications portal. This portal will provide metrics on the System Availability Level for Cloud Services purchased under the ordering document. For those Cloud Services for which such metrics are not available via the Customer notifications portal, Oracle will provide metrics on the System Availability Level upon receipt of a Service Request submitted by You to Oracle requesting the metrics.

3.3 Definition of Unplanned Downtime

“Unplanned Downtime” means any time during which the Services are not Available, but does not include any time during which the Services or any Services component are not Available due to:

- » A failure or degradation of performance or malfunction resulting from scripts, data, applications, equipment, infrastructure, software, performance testing or monitoring agents directed or provided or performed by You;
- » Outages caused by scheduled and announced maintenance, or outages initiated by Oracle at Your request or direction or initiated by You for maintenance, activation of configurations, backups or other purposes that require the Services to be temporarily taken offline;
- » Unavailability of management, auxiliary or administration services, including administration tools, reporting services, utilities, third party software components, or other services supporting core transaction processing, not within the sole control of Oracle;
- » Outages resulting from Your equipment, third party equipment or software components not within the sole control of Oracle;
- » For Oracle Remote Cloud Services, downtime or other unavailability, including due to maintenance, of Your data center;
- » For Oracle Remote Cloud Services, downtime or other unavailability occurring outside the on-site hours defined under Your order for Oracle's Cloud Operations personnel at Your data center;
- » Events resulting from an interruption or shut down of the Services due to circumstances reasonably believed by Oracle to be a significant threat to the normal operation of the Services, the operating infrastructure, the facility from which the Services are provided, access to, or the integrity of Your Content (e.g., a hacker or malware attack);
- » Outages due to system administration, commands, or file transfers performed by Your users or representatives;
- » Outages due to denial of service attacks, natural disasters, changes resulting from government, political, or other regulatory actions or court orders, strikes or labor disputes, acts of civil disobedience, acts of war, acts against parties (including carriers and Oracle's other vendors), or other force majeure events or circumstances outside of Oracle's control;
- » Inability to access the Services or outages caused by Your conduct, including Your negligence or breach of Your contractual obligations;
- » Your lack of availability or unreasonable delay in responding to incidents that require Your participation for source identification and/or resolution, including meeting Your responsibilities for any Services; or
- » Outages caused by failures or fluctuations in electrical, connectivity, network or telecommunications equipment or lines due to Your conduct or circumstances outside of Oracle's control.

Oracle Cloud Services are “not available” at any time during which a problem with the service prevents Your connectivity to the service as applicable in the corresponding pillar documentation

3.4 Monitoring

Oracle uses a variety of software tools to monitor the availability and performance of the Oracle Cloud production service as applicable and the operation of infrastructure and network components. Oracle does not monitor, or



address deviations experienced by any non-Oracle managed components used by You in the Services, such as non-Oracle applications.

3.4.1 Monitored Components

Oracle monitors the hardware that supports the Oracle Cloud Services, and currently generates alerts for monitored network components, such as CPU, memory, storage, database, and other components. Oracle's Operations staff monitors alerts associated with deviations to Oracle defined thresholds, and follows standard operating procedures to investigate and resolve underlying issues.

3.4.2 Customer Monitoring & Testing Tools

Due to potential adverse impact on service performance, security and availability, You may not, as to any program or feature of, or service component within, the Services, (a) use Your own testing tools (including automated user interfaces and web service calls to any Oracle Cloud Service) or perform network or vulnerability scans or penetration tests to directly or indirectly seek to measure security, or (b) use Your own monitoring tools (including automated user interfaces and web service calls to any Oracle Cloud Service) to directly or indirectly seek to measure availability or performance.

You may not use nor authorize the use of data scraping tools or technologies to collect data available through any Oracle user interface or via web service calls without the express written permission of Oracle. Oracle reserves the right to require Your proposed data scraping tools to be validated and tested by Oracle prior to use in production and to be subsequently validated and tested annually. Oracle may require that a written statement of work be executed to perform such testing and validation work subject to additional fees.

You may not make workload changes beyond the amount permitted under the entitlements provided under Your order.

Oracle reserves the right to remove or disable access to any tools or technologies that violate the restrictions in this section, without any liability to You.

4 Oracle Cloud Change Management Policy

4.1 Oracle Cloud Change Management and Maintenance

Oracle Cloud Operations performs changes to cloud hardware infrastructure, operating software, product software, and supporting application software that is provided by Oracle as part of the Services, to maintain operational stability, availability, security, performance, and currency of the Oracle Cloud. Oracle follows formal change management procedures to review, test, and approve changes prior to application in the production service.

Changes made through change management procedures include system and service maintenance activities, upgrades and updates, and customer specific changes. Oracle Cloud change management procedures are designed to minimize service interruption during the implementation of changes.

Oracle reserves specific maintenance periods for changes that may require the Services to be unavailable during the maintenance period. Oracle works to ensure that change management procedures are conducted during scheduled maintenance windows, while taking into consideration low traffic periods and geographical requirements.

Oracle will provide prior notice of modifications to the standard maintenance period schedule. For Customer-specific changes and upgrades, where feasible, Oracle will coordinate the maintenance periods with You.

For changes that are expected to cause service interruption, Oracle will work to provide prior notice of the anticipated impact. The durations of the maintenance periods for planned maintenance are not included in the



calculation of Unplanned Downtime minutes in the monthly measurement period for System Availability Level (see the *Oracle Cloud Service Level Objective Policy*). Oracle uses commercially reasonable efforts to minimize the use of these reserved maintenance periods and to minimize the duration of maintenance events that cause service interruptions.

4.1.1 Emergency Maintenance

Oracle may be required to execute emergency maintenance in order to protect the security, performance, availability, or stability of the Services. Emergency maintenance may include program patching and/or core system maintenance as required. Oracle works to minimize the use of emergency maintenance, and to the extent reasonable under the circumstances as determined by Oracle, will work to provide 24 hours prior notice for any emergency maintenance requiring a service interruption.

4.1.2 Major Maintenance Changes

To help ensure continuous stability, availability, security and performance of the Cloud Services, Oracle reserves the right to perform major changes to its hardware infrastructure, operating software, applications software and supporting application software under its control, typically no more than twice per calendar year. Each such major change event is considered scheduled maintenance and may cause the Cloud Services to be unavailable. Each such event is targeted to occur at the same time as the scheduled maintenance period. Oracle will work to provide no less than 60 days prior notice of a major change event.

4.1.3 Data Center Migrations

Oracle may migrate Your Services deployed in datacenters retained by Oracle between production data centers in the same data center region as deemed necessary by Oracle or in the case of disaster recovery. For data center migrations for purposes other than disaster recovery, Oracle will provide a minimum of 30 days notice to You.

4.2 Software Versioning

4.2.1 Software Upgrades and Updates

Oracle requires all Cloud Services customers to keep the software versions of the Services current with the software versions that Oracle designates as generally available (GA) for such Services. Software updates or upgrades will follow the release of every GA release and are required for the Services in order to maintain version currency. Oracle's obligations under these Delivery Policies, including the *Cloud Service Continuity Policy*, *Cloud Service Levels Objective Policy*, and the *Cloud Support Policy*, are dependent on You maintaining GA version currency. Oracle is not responsible for performance, functionality, availability or security issues experienced with Services that may result from running earlier versions.

4.2.2 End of Life

Oracle will not support older versions beyond the End of Life Policy described as follows. Oracle will host and support only the designated GA version of a Service. All other versions of the service are considered as "end of life" (EOL). Oracle does not provide Services for EOL versions. You are required to complete the Services upgrade to the latest version before the EOL of a given version. You acknowledge that failure to complete the upgrade prior to the EOL of a Service version may result in an upgrade automatically performed by Oracle or a suspension of the Services. In certain circumstances where a Service version reaches EOL and Oracle does not make available an upgraded version, Oracle may designate, and require You to transition to, a successor cloud service.



5 Oracle Cloud Support Policy

The support described in this *Oracle Cloud Support Policy* applies only for Oracle Cloud Services and is provided by Oracle as part of such Services under Your order. Oracle may make available, and You may order for additional fees, additional support service offerings made available by Oracle for the Services.

5.1 Oracle Cloud Support Terms

5.1.1 Support fees

The fees paid by You for the Oracle Cloud Services under Your order include the support described in this Oracle Cloud Support Policy. Additional fees are applicable for additional Oracle support services offerings purchased by You.

5.1.2 Support period

Oracle Cloud support becomes available upon the service start date and ends upon the expiration or termination of the Services (the "support period"). Oracle is not obligated to provide the support described in this Oracle Cloud Support Policy beyond the end of the support period.

5.1.3 Technical contacts

Your technical contacts are the sole liaisons between You and Oracle for Oracle Cloud support services. Such technical contacts must have, at minimum, initial basic service training and, as needed, supplemental training appropriate for specific role or implementation phase, specialized service/product usage, and migration. Your technical contacts must be knowledgeable about the Services in order to help resolve system issues and to assist Oracle in analyzing and resolving service requests. When submitting a service request, Your technical contact should have a baseline understanding of the problem being encountered and an ability to reproduce the problem in order to assist Oracle in diagnosing and triaging the problem. To avoid interruptions in support services, You must notify Oracle whenever technical contact responsibilities are transferred to another individual.

5.1.4 Oracle Cloud Support

Support Services for Oracle Cloud consists of:

- » Diagnosis of problems or issues with the Oracle Cloud Services.
- » Reasonable commercial efforts to resolve reported and verifiable errors in the Oracle Cloud Services so that they perform in all material respects as described in the associated Program Documentation.
- » Support during Change Management activities described in the *Oracle Cloud Change Management Policy*.
- » Assistance with technical service requests 24 hours per day, 7 days a week.
- » 24 x 7 access to a Cloud Customer Support Portal designated by Oracle (e.g., My Oracle Support) and Live Telephone Support to log service requests.
- » Access to community forums.
- » Non-technical Customer service assistance during normal Oracle business hours (8:00 to 17:00) local time.

5.2 Oracle Cloud Customer Support Systems

5.2.1 Cloud Customer Support Portal

Oracle provides customer support for the Cloud Service acquired by You through the Cloud Customer Support Portal designated for that Cloud Service. Access to the applicable Cloud Customer Support Portal is governed by the Terms of Use posted on the designated support web site, which are subject to change. A copy of these terms is available upon request. Access to the Cloud Customer Support Portal is limited to Your designated technical



contacts and other authorized users of the Cloud Services. Where applicable, the Oracle Cloud Customer Support Portal provides support details to Your designated technical contacts to enable use of Oracle Cloud support. All service notifications and alerts relevant to Your Cloud Service are posted on this portal.

5.2.2 Live Telephone Support

Your technical contacts may access live telephone support via the phone numbers and contact information found on Oracle's support web site at <http://www.oracle.com/support/contact.html>.

5.3 Severity Definitions

Service requests for Oracle Cloud Services may be submitted by Your designated technical contacts via the Oracle Cloud Customer Support Portal noted above. The severity level of a service request submitted by You is selected by both You and Oracle, and must be based on the following severity definitions:

Severity 1

Your production use of the Oracle Cloud Services is stopped or so severely impacted that You cannot reasonably continue work. You experience a complete loss of service. The impacted operation is mission critical to the business and the situation is an emergency. A Severity 1 service request has one or more of the following characteristics:

- » Data corrupted
- » A critical documented function is not available
- » Service hangs indefinitely, causing unacceptable or indefinite delays for resources or response
- » Service crashes, and crashes repeatedly after restart attempts

Oracle will use reasonable efforts to respond to Severity 1 service requests within fifteen (15) minutes. Oracle will work 24x7 until the Severity 1 service request is resolved, a reasonable work-around is put in place, or as long as useful progress can be made. You must provide Oracle with a technical contact during this 24x7 period to assist with data gathering, testing, and applying fixes. You are required to propose this severity classification with great care, so that valid Severity 1 situations obtain the necessary resource allocation from Oracle.

Severity 2

You experience a severe loss of service. Important features of the Oracle Cloud Services are unavailable with no acceptable workaround; however, operations can continue in a restricted fashion.

Severity 3

You experience a minor loss of service. The impact is an inconvenience, which may require a workaround to restore functionality.

Severity 4

You request information, enhancement, or documentation clarification regarding the Oracle Cloud Services, but there is no impact on the operation of such service. You experience no loss of service.

5.4 Change to Service Request Severity Level

5.4.1 Initial Severity Level

At the time Oracle accepts a service request, Oracle will record an initial severity level of the service request based on the above severity definitions. Oracle's initial focus, upon acceptance of a service request, will be to resolve the issues underlying the service request. The severity level of a service request may be adjusted as described below.

5.4.2 Downgrade of Service Request Levels

If, during the service request process, the issue no longer warrants the severity level currently assigned based on its current impact on the production operation of the applicable Oracle Cloud Service, then the severity level will be downgraded to the severity level that most appropriately reflects its current impact.

5.4.3 Upgrade of Service Request Levels

If, during the service request process, the issue warrants the assignment of a higher severity level than that currently assigned based on the current impact on the production operation of the applicable Oracle Cloud Service, then the severity level will be upgraded to the severity level that most appropriately reflects its current impact.

5.4.4 Adherence to Severity Levels definitions

You shall ensure that the assignment and adjustment of any severity level designation is accurate based on the current impact on the production operation of the applicable Oracle Cloud Service. You acknowledge that Oracle is not responsible for any failure to meet performance standards caused by Your misuse or mis-assignment of severity level designations.

5.5 Service Request Escalation

For service requests that are escalated, the Oracle support analyst will engage the Oracle service request escalation manager who will be responsible for managing the escalation. The Oracle service request escalation manager will work with You to develop an action plan and allocate the appropriate Oracle resources. If the issue underlying the service request continues to remain unresolved, You may contact the Oracle service request escalation manager to review the service request and request that it be escalated to the next level within Oracle as required. To facilitate the resolution of an escalated service request, You are required to provide contacts within Your organization that are at the same level as that within Oracle to which the service request has been escalated.

6 Oracle Cloud Suspension and Termination Policy

6.1 Termination of Cloud Services

After termination or expiration of the Services under Your order, or at Your request, Oracle will delete or otherwise render inaccessible the production Services, including Your Content residing therein, in a manner designed to ensure that they cannot reasonably be accessed or read, unless there is a legal obligation imposed on Oracle preventing it from deleting all or part of the service environment.

For a period of no less than 60 days after the termination or expiration of the Services, Oracle will make available Your production data via secured protocols, or keep the service system accessible, for the purpose of data retrieval by You. During this period, the service system should not be used for production activities. Oracle has no obligation to retain Your Content after this 60 day period.

If You need assistance from Oracle to obtain access to or copies of Your Content, You must create a service request in the Cloud Customer Support Portal applicable to the service (e.g., My Oracle Support).

Data retrieval and any related assistance by Oracle is not applicable for Services that do not store Your Content. You are responsible for ensuring that if those Services are dependent on separate Cloud Services, such as Storage Cloud Service or Database Cloud Services, for the storage of data, those separate Cloud Services must have a valid duration through the end of the terminating Service to enable data retrieval.



For Oracle Remote Cloud Services, You must make available for retrieval by Oracle any Service related hardware components, including the gateway, provided by Oracle in good working order and the same condition as at the start of the Services subject to reasonable wear and tear for appropriate use.

6.2 Termination of Pilot Environments

This *Oracle Cloud Suspension and Termination Policy* applies to production pilots of Oracle Cloud Services. Production pilots are not available for all Oracle Cloud Services.

6.3 Suspension Due to Violation

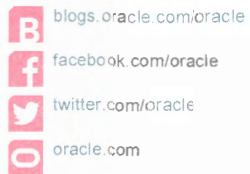
If Oracle detects a violation of, or is contacted about a violation of, Services related terms and conditions or acceptable use policy, Oracle will assign an investigating agent. The investigating agent may take actions including but not limited to suspension of user accounts, suspension of administrator accounts, or suspension of access to the Services until the issues are resolved.



Oracle Corporation, World Headquarters
500 Oracle Parkway
Redwood Shores, CA 94065, USA

Worldwide Inquiries
Phone: +1.650.506.7000
Fax: +1.650.506.7200

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COUNCIL COMMUNICATION

CC #: 8422
File #: 0102-11

Title: Electric Department Update
Contact: Michelle Bertolino 916-774-5603 mbertolino@roseville.ca.us

Meeting Date: 5/17/2017
Item #: 9.1.

RECOMMENDATION TO COUNCIL

This item is an informational item to provide City Council with an update on the Electric Department's budget and rate activities. No City Council action is required at this time.

BACKGROUND

The electric department recently completed its proposed FY 2018 budget.

Overall, the proposed \$163 million budget is very similar to the previous year's budget - however, both estimated revenues and estimated expenses are slightly down. Budgeted revenues and expenses align with the most recent financial forecast.

While total customer levels are increasing (almost 900 new customers added over the past 12 months), revenue is expected to remain flat or may decline slightly due to declining electricity use.

Operating costs are expected to decline slightly due to lower power supply costs and capital expenditures are expected to increase due to timing of large projects such as a new substation in the Sierra Vista specific plan and advanced metering infrastructure.

Financial results for the current year to date are slightly better than budgeted; power supply costs are trending down and revenue is slightly higher than budgeted. The second quarter financial results will be presented in the quarterly business progress report in May.

As reported in a previous business progress report, the electric utility received a bond ratings upgrade late last year due to consistently strong financial results which will lower debt service costs for many years to come.

Staff is in the final stages of preparing a new rooftop solar rate for City Council recommendation and consideration later this year. The new rate, which is being proposed consistent with state law, is planned to be effective in 2018 and initially, will only apply to new solar customers. The new

rate will follow guidelines outlined in the rate policies recently approved by City Council.

After the solar rates are completed, a new general rate case will be completed. The estimated schedule for public outreach for the general rate case is being developed, however, we expect to begin public outreach for any proposed general rate changes in late summer or fall.

FISCAL IMPACT

This is an informational item only and there is no fiscal impact.

ECONOMIC DEVELOPMENT / JOBS CREATED

Not applicable.

ENVIRONMENTAL REVIEW

This staff update 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,

Michelle Bertolino, Electric Utility Director

Michelle Bertolino, Electric Utility Director



Rob Jensen, City Manager



COUNCIL COMMUNICATION

CC #: 8393
File #: 0800-04

Title: Public Works 2017 Capital Improvement Projects
Contact: Jason Shykowski 916-746-1300 jshykowski@roseville.ca.us

Meeting Date: 5/17/2017
Item #: 9.2.

RECOMMENDATION TO COUNCIL

This is an informational item. No action is required.

BACKGROUND

As the 2017 construction season begins, staff would like to keep the City Council informed regarding the numerous Public Works Capital Improvement Projects (CIPs) planned to begin during the remainder of this fiscal year into the beginning of fiscal year 2018. This update is intended to make Council aware of planned projects, and provide an opportunity for Council to ask questions and provide feedback regarding the current CIP goals.

FISCAL IMPACT

There is no fiscal impact for this report.

ECONOMIC DEVELOPMENT / JOBS CREATED

No jobs will be created by this informational report.

ENVIRONMENTAL REVIEW

The staff report is statutorily exempt from the California Environmental Quality Act (CEQA) based on Section 15273 of the CEQA Guidelines. No other CEQA action is required.

Respectfully Submitted,

Jason Shykowski, Principal Engineer

Rhon Herndon, Public Works Director

A handwritten signature in blue ink, appearing to be 'R. Jensen', with a long horizontal stroke extending to the right.

Rob Jensen, City Manager



COUNCIL COMMUNICATION

CC #: 8478

File #: 0102

Title: Request for Council Discretionary Funds
Contact: Amy Ruiz 916-746-1362 aruiz@roseville.ca.us
Sonia Orozco 916-774-5269 sorozco@roseville.ca.us

Meeting Date: 5/17/2017

Item #: 9.3.

RECOMMENDATION TO COUNCIL

The City Council has received the following requests for discretionary funding and can at this time discuss and consider each request for approval by motion:

- Adelante High School for Safe and Sober Grad Night Sponsorship
- Oakmont High School for Safe and Sober Grad Night Sponsorship
- Independence High School for Safe and Sober Grad Night Sponsorship
- Granite Bay High School Sober Grant Night Sponsorship
- Woodcreek High School for Safe and Sober Grad Night Sponsorship

The balance remaining in the Council's Discretionary Funds for FY2017 is \$19,409.62

Safe and Sober Grad Night Activities

Five of the seven local high schools in the Roseville Joint Union High School District have submitted a request for the City Council to provide a sponsorship in the form of a discretionary funds donation for the Safe and Sober Grad Night events for this year's graduating seniors. The City Council has funded prior years' requests for Safe and Sober Grad night activities at \$500 per school.

All written requests have been included with this report for your review. In addition, representatives from each of the four high schools have been invited to attend the meeting and be available to answer any questions for Council.

BACKGROUND

The Citizens' Benefit Fund was established in 1993 with the net proceeds from the sale of the Roseville Hospital. The City Council may, after receiving the recommendation of the Roseville Grants Advisory Commission, annually appropriate up to 90 percent of the annual earnings of the Citizens' Benefit Fund for the purpose of improving the quality of life for the citizens of the City of Roseville. In addition, the City Council, without the recommendation of the Roseville Grants Advisory Commission, may annually appropriate a minor amount up to \$15,000.00 of the annual earnings for the purpose of

improving the quality of life in Roseville.

FISCAL IMPACT

There is no fiscal impact to the City's general fund. Annually the City Treasurer allocates \$15,000 of the annual earnings on the Citizens' Benefit Fund per section 4.06.04 in the Municipal Code and is included in the annual budget along with the Citizen's Benefit Funds available for appropriation each year. These earnings are restricted for the purpose of improving the quality of life for the citizens in Roseville and appropriated by the City Council.

ECONOMIC DEVELOPMENT / JOBS CREATED

Not applicable.

ENVIRONMENTAL REVIEW

The Council discretionary funds 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,

Amy Ruiz, Management Assistant

Sonia Orozco, City Clerk



Rob Jensen, City Manager

ATTACHMENTS:

Description

Sober Grad Night Requests 2017

Adelante High School

Amy Lloyd
Principal

Sybil Healy
Assistant Principal
Kim Wolfe
Counselor

RECEIVED BY

APR 03 2017

CITY MANAGER'S OFFICE

March 28, 2017

Ms. Amy Ruiz
Management Assistant
City Manager's Office
City of Roseville
311 Vernon Street
Roseville, CA 95678

Dear Members of Council:

The Adelante High School class of 2017 is preparing to graduate on Thursday, June 1, 2017. On behalf of the staff and students, we would very much appreciate any help and support in being considered by the City Council Discretionary Funding in supporting Adelante High School's Safe and Sober Graduation.

In lieu of an "after graduation party," our focus is on safety and sobriety. The AHS staff treats the entire senior class to a catered Senior Luncheon. In addition to paying for their lunch, we present numerous awards and certificates. This luncheon is very special to everyone at Adelante High School. This is the one time that our staff can get together with the graduating seniors before sending them off into the world.

Finally, the reminder to "stay safe and sober-the choice for me is alcohol and drug-free" are highlighted in our graduation program. We note in a prominent place in the program that "all safe and sober graduation activities are sponsored by the City of Roseville".

As always, funding for these events is a consideration. We have enjoyed your support in years past and would sincerely appreciate any help you can give us to keep these safe and sober graduation traditions alive.

Sincerely,



Amy Lloyd
Principal



Oakmont Parents Club

Oakmont High School

1710 Cirby Way
Roseville, CA 95661
Tax ID: 68-0071586

RECEIVED BY

APR 10 2017

CITY MANAGER'S OFFICE

Dear Community Merchant:

I am writing on behalf of the Oakmont High School 2017 Sober Grad Night Committee. Sober Grad Night was introduced years ago as an alternative for graduates to have a "safe and sober" environment.

This year's Sober Grad Night will take place on Friday, June 2, 2017 at Dave and Buster in Roseville. It is a memorable evening of good food, music, games, and prizes. Historically, the event has been attended by 80% of the graduates.

Sober Grad Night is funded entirely through the sale of tickets and donations. Generous community support has made the event the success it has become over the past years! Cash donations help defray the costs of rentals, decorations, and food as well as help to keep ticket prices affordable for our graduates. In addition, we are seeking donations such as gift certificates and/or services as prizes for the graduates.

We encourage local businesses and organizations to assist in our efforts by **donation cash and/or gift cards/services.**

On behalf of the graduation class of 2017, thank you in advance for your consideration of our request. If you have any questions regarding Sober Grad Night, please call me at (916)761-1586, or email moniboss@surewest.net.

Best regards,

Monique Oxford

Sober Grad Night Committee Chair Person



Roseville Joint Union High School District

Independence High School

Debra Latteri, Principal
Deborah Landis, Counselor

125 Berry Street
Roseville, California 95678
(916) 786-0793
FAX (916) 786-3389

4/17/2017

To: Amy Ruiz, *Management Assistant*, City of Roseville

Subject: Sober Graduation Sponsorship

Hello Amy,

My name is Danny Schauburger and I am the Activities Director at Independence High School. The Independence High School Student Government class and I are seeking sponsorship for our Sober Grad activities. Independence High School is planning to have a Senior Mixer and a Senior Luncheon on the day of graduation. Our Student Government funds cannot completely support this event. Therefore, we respectfully request a \$500.00 sponsorship from the Council Discretionary Fund to help support our school efforts to promote safe and sober graduation activities.

Let me thank you in advance for any support you provide the seniors of Independence High School.

Sincerely,

Danny Schauburger
Social Science Teacher
Student Government/Yearbook Advisor
Independence High School
(916) 786-0793 x1423

RESPECT · RESPONSIBILITY · RIGHT CHOICES



COUNCIL COMMUNICATION

CC #: 8481

File #: 0210

Title: Update on Sales Tax

Contact: Jay Panzica 916-774-5320 jpanzica@roseville.ca.us

Meeting Date: 5/17/2017

Item #: 9.4.

RECOMMENDATION TO COUNCIL

Staff recommends Council receive an update report from MuniServices on sales tax for the City of Roseville.

BACKGROUND

The City receives quarterly sales tax updates from MuniServices, its outside tax consultant. These updates are used for a variety of purposes, including the development of the annual General Fund budget.

During a budget presentation to Council earlier this year, staff suggested that the next update be presented to Council. Council agreed with the suggestion and this report fulfills this request.

FISCAL IMPACT

There is no fiscal impact with receiving this report.

ECONOMIC DEVELOPMENT / JOBS CREATED

There are no jobs created with receipt of this report.

ENVIRONMENTAL REVIEW

Not Applicable

Respectfully Submitted,

Jay Panzica, Chief Financial Officer

A handwritten signature in blue ink, appearing to read 'Rob Jensen', with a long horizontal flourish extending to the right.

Rob Jensen, City Manager



COUNCIL COMMUNICATION

CC #: 8467

File #: 0300

Title: Municipal Code Amendment - Massage Services
Contact: Dee Dee Gunther 916-774-5015 ddgunther@roseville.ca.us

Meeting Date: 5/17/2017

Item #: 10.1.

RECOMMENDATION TO COUNCIL

Staff requests that City Council open the public hearing, receive comments from the public, close the public hearing, and by motion adopt for first reading an ordinance amending Chapter 9.10 of Title 9 of the Roseville Municipal Code regarding massage services.

Additionally, staff requests that City Council adopt a resolution establishing an application fee in the amount of \$28.00 for a massage business permit and a renewal fee in the amount of \$25.00 to renew a massage business permit and incorporating these fees into the City's current Schedule of User and Regulatory Fees.

BACKGROUND

In recent years the State of California enacted laws that affected the ability of local governments to regulate massage services within their jurisdictions. In 2008, Senate Bill 731 was signed into law. It created the California Massage Therapy Council (CAMTC), a non-profit organization that established professional standards and provided a voluntary certification process for massage professionals. Massage professionals who chose to obtain CAMTC certification were entitled to provide massage services anywhere in the state, and were exempted from any local massage permit requirements. Local governments still had the ability under state law to require that non-CAMTC-certified massage providers obtain local permits. Roseville's current ordinance requires that individual non-CAMTC-certified massage providers obtain a permit from the police department.

The 2008 state law created unintended negative consequences, by hindering the ability of local governments to prevent illicit massage establishments from infiltrating their jurisdictions. Such illicit massage businesses, including some staffed by CAMTC-certified massage therapists, were being operated as a front for prostitution. If law enforcement officers found prostitution activity, their only recourse was to issue administrative or misdemeanor citations to the individual operator involved in the activity. These enforcement operations had virtually no impact on the businesses, and the businesses could quickly replace the cited massage worker and continue operating as before.

In 2015, AB 1147, a re-authorization of the original 2008 law, the Massage Therapy Act, went into effect. It returned some authority to local governments by allowing them to regulate the business of massage therapy within their jurisdictions, including land use, local permitting and the ability to impose health and safety requirements.

On September 16, 2015, staff presented a revision of the City's massage ordinance to City Council. That version would have required that all massage operators working in the City of Roseville obtain CAMTC certification. The proposed ordinance was opposed by some local massage business owners, mainly on the grounds that CAMTC certification is still voluntary under state law, and requires far more hours of professional training than the existing City ordinance required. Some also strongly voiced the opinion that the City's ordinance should be directed at preventing and closing illicit massage businesses that are being operated as fronts for prostitution, and not on placing more burdensome regulations on legitimate operators. Council considered the community's feedback and directed staff to revise the ordinance in a way that addressed those concerns.

The revised ordinance now before Council includes the following changes from both the existing ordinance and the one that was presented to Council, and rejected, last year:

- The proposed ordinance requires only massage business owners to obtain a permit from the City, whether the business exists in the form of an independent contractor, a sole provider, a corporation, or any other legal form of a business. Individual employees of massage businesses are no longer required to obtain permits.
- The revised ordinance doesn't require massage providers to hold CAMTC certification, since that professional certification is still voluntary at the state level. It requires that each massage provider working in the permitted business have a valid diploma or certificate from an approved school of massage that includes at least 125 hours of study. (Voluntary CAMTC certification requires 500 hours of study through an approved school.) The 125-hour training requirement is the same as in the existing City ordinance. The business owner is held responsible to ensure all employees meet this requirement.
- Sexually suggestive advertising of the business is prohibited.
- Penalties for violations of permit requirements may include warnings, administrative citations, or revocation or suspension of the permit and closure of the business. Grounds for revocation or suspension include repeated patterns of misconduct, criminal acts, or sexual activity while providing massage for compensation. Business owners whose permits have been revoked may not obtain a new permit for one year, and no other massage business can move into the location of the revoked permit for one year.

The following table compares major requirements of the existing ordinance with the one now before Council.

Roseville Muncpal Code 9.10	Existing	Proposed
Massage business permit	N/A	Yes
Massage therapist permit	Yes	No
CAMTC registration required?	Yes	No
CAMTC certification required?	No	No
Proof of liability insurance	No	Yes
Required training hours	125	125
Fingerprinting and background check	Yes	Yes

City of Roseville business license	Yes	Yes
2-year permit term	Yes	Yes
Initial application fee	\$28	\$28
Renewal fee	\$25	\$25
Fingerprinting fees	Yes, vary	Yes, vary
Owner or manager presence required when business open	Yes	Yes
Business open to inspection	Yes	Yes
Massage provider dress code	Yes	Yes
Drug/alcohol use prohibited	Yes	Yes
Allowed hours of operation	6 a.m. to midnight	6 a.m. to 10 p.m.
Mobile massage services allowed?	No	Yes
Sexually suggestive ads allowed?	Not addressed	No
Revocation of business permit/closure of business authorized?	No	Yes

Fees and Costs to Affected Businesses

Staff proposes that fees for the business permits be \$28 for new applications and \$25 for renewal applications, the same as charged for the existing individual operator permits. This doesn't include fingerprinting fees for the applicant owner, which will vary depending on whether California only or both California and FBI clearance is required.

Owner-operators who already have a valid massage permit from the City will be asked to submit a new application within 60 days of enactment of the new ordinance, but will not be required to pay fees until the date their existing permit is due for renewal. They're also not required to be fingerprinted again if they already have fingerprints on file for their existing permit.

Under the new ordinance, businesses will be required to submit proof of liability insurance.

Businesses may incur costs if they don't currently have liability insurance and need to purchase it, or if they need to increase their existing coverage to meet the ordinance's requirements.

Public Outreach

On April 22, 2016, staff posted messages asking for anyone interested in the revamping of the massage ordinance to contact our investigations CSO to be added to an email list for meeting notices and updates. The notice was posted on the City's website, advertised on the police department's social media accounts, and advertised through the Chamber of Commerce. The email list currently has about 240 names. Staff held meetings to inform the massage community and any other interested community members about the proposed new business permit requirements, and to gather their feedback, on July 24 and July 27, 2016, and on February 15 and April 5, 2017. The meetings were announced to the previously mentioned email list of interested parties, and advertised on the City's website, the Chamber of Commerce's email network, and the City and Police Department's social media channels. At the most recent meeting, a draft of the proposed ordinance was distributed in advance and posted on the City's website so that interested parties could review it prior to the meeting and submit any questions. Some meetings were announced on the California Massage Therapist Council's website's news page. Feedback at the meetings was generally positive. Attendees asked for clarification on some points, and some fairly minor changes were made to the ordinance at their request.

FISCAL IMPACT

The ordinance will result in a minor loss of revenue to the City, as it now requires only the business and not each individual massage provider to obtain a permit. The proposed permit fees for businesses are set at the same rate as the existing fees for individuals.

ECONOMIC DEVELOPMENT / JOBS CREATED

The ordinance may result in an increased number of massage service businesses and massage-related jobs in the City, since the proposed permit fees are among the lowest in the region.

However, the proposed ordinance gives the police department more effective tools to address problems related to illicit massage businesses.

ENVIRONMENTAL REVIEW

This proposed revision of the massage services ordinance is not a "project" as defined by the California Environmental Quality Act (CEQA) (CEQA Guidelines §15378). Consequently no CEQA action is required.

Respectfully Submitted,

Dee Dee Gunther, Police Department Public Information Officer

Daniel Hahn, Police Chief



Rob Jensen, City Manager

ATTACHMENTS:

Description

Resolution No. 17-172

Ordinance - first reading

Ordinance--track changes version

RESOLUTION NO. 17-172

ADOPTING MESSAGE PERMIT APPLICATION AND RENEWAL FEES AND
INCORPORATING THE FEES INTO THE
SCHEDULE OF USER AND REGULATORY FEES

WHEREAS, Chapter 9.10 of the Roseville Municipal Code is being amended to establish message business permits; and

WHEREAS, staff recommends City Council adopt a message business permit application fee of \$28.00 and message business permit renewal fee of \$25.00; and

WHEREAS, user and regulatory fees are established by the City Council; and

WHEREAS, on January 18, 2017, City Council adopted a Schedule of User and Regulatory Fees to allow for consolidation of the schedule of fees and help formally establish a pattern for annual review and update, including annual inflationary adjustments; and

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Roseville that an application fee in the amount of \$28.00 for a message business permit and a renewal fee in the amount of \$25.00 to renew a message business permit are hereby adopted;

BE IT FURTHER RESOLVED, that these fees are incorporated into the City's current master Schedule of User and Regulatory Fees.

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

ORDINANCE NO. ____

ORDINANCE OF THE COUNCIL OF THE CITY OF ROSEVILLE AMENDING CHAPTER
9.10 OF TITLE 9 OF THE ROSEVILLE MUNICIPAL CODE REGARDING MASSAGE
SERVICES

THE CITY OF ROSEVILLE ORDAINS:

SECTION 1. Chapter 9.10 of Title 9 of the Roseville Municipal Code is hereby
amended to read as follows:

Chapter 9.10 MASSAGE SERVICES

Table of Contents

9.10.010 Purpose and intent.

9.10.020 Definitions.

9.10.030 Requirements for massage businesses.

9.10.040 Advertisements.

9.10.050 Massage business permit – Application.

9.10.060 Term of massage business permits.

9.10.070 Massage business permit fee.

9.10.080 Massage business permit issuance – Investigation – Grounds for denial.

9.10.090 Appeal from police chief determination – Permit conditions and denials.

9.10.100 Hearing – Scheduling.

9.10.110 Hearing – Notice.

9.10.120 City Council action.

9.10.130 Suspension and revocation – Notice.

9.10.140 Grounds for suspension and revocation of an active permit.

- 9.10.150 Appeal from police chief determination – Permit renewals, suspensions and revocations.**
- 9.10.160 New permit application after denial, revocation or suspension.**
- 9.10.170 Minors.**
- 9.10.180 Health requirements.**
- 9.10.190 Operating requirements for massage businesses – General conditions.**
- 9.10.200 Operating requirements for massage businesses – Facilities.**
- 9.10.210 Operating requirements for massage businesses – Operations.**
- 9.10.220 Operating requirements for mobile massage services.**
- 9.10.230 Display of permit**
- 9.10.240 Permit – Non-transferable, change of address or contact information.**
- 9.10.250 Exemptions.**
- 9.10.260 Criminal penalties.**
- 9.10.270 Civil injunction.**
- 9.10.280 Administrative remedies.**
- 9.10.290 Cumulative remedies, procedures and penalties.**
- 9.10.300 Separate offense for each day.**
- 9.10.310 Severability.**

9.10.010 Purpose and intent.

It is the purpose and intent of the City of Roseville to comply with California law while also protecting the health, safety and welfare of the inhabitants of the city through the enactment of standards of professional competence and operational requirements which promote the therapeutic use of massage therapy.

This Chapter is not intended to be exclusive and compliance with city regulations will not excuse noncompliance with any state or local laws or regulations that are uniformly applied to other professional or personal services businesses including, without limitation, all zoning applications; business license regulations; building, fire, electrical, and plumbing Codes; and health and safety laws and regulations applicable to professional or personal services businesses.

The California State Legislature implemented uniform statewide regulations pertaining to massage therapy and massage businesses (enacted by AB 1147 in 2014 and extended by AB 2194 in 2017 to January 1, 2021) now codified in Chapter 10.5 of Division 2 of the California Business and Professions Code (commencing at Section 4600 et seq.), hereinafter referred to as the “Massage Therapy Act”, which created a statewide system for issuing massage worker permits, thereby preempting local permitting systems and requirements. The statewide permitting system is administered by the California Massage Therapy Council (“CAMTC”).

The Massage Therapy Act allows local jurisdictions to enforce certain business licensing and to establish reasonable health and safety requirements for massage businesses, not in conflict with the Massage Therapy Act. To enable the city to carry out the local regulation and review of massage businesses found in the Massage Therapy Act, the city must maintain massage business regulations in the Roseville Municipal Code.

The city wishes to promote the ethical practice of massage therapy as an important healing art and to prevent and discourage the misuse of massage therapy as a front for prostitution activities in violation of the law, including but not limited to subdivisions (a) and (b) of Section 647 of the California Penal Code, as may be amended.

The enhancement of the city's reasonable regulations on the operation of massage businesses and the conduct of all massage service providers will serve to reduce the risk of potentially injurious and illegal activity.

This Chapter establishes a local regulatory system for massage businesses to operate within the city.

9.10.020 Definitions.

The following words and phrases, whenever used in this Chapter, shall be construed as defined in this Section:

A. "Applicant" means any person that seeks a massage business permit as required by this Chapter.

B. "Approved school of massage" means any school or institution of learning which has for its purpose the teaching of the theory, method, profession, or work of massage therapists, which school requires a resident course of study of not less than 125 hours to be given before the student shall be furnished with a diploma or certificate of graduation from such school or institution of learning showing the successful completion of such course of study. Schools offering correspondence course(s) not requiring actual attendance of class shall not be deemed

recognized schools. Schools not approved by the State of California under the provisions of Section 4601(a) of the California Business and Professions Code or an equivalent out of state school shall not be deemed recognized schools.

C. “California Massage Therapy Council (CAMTC)” means the California Massage Therapy Council created pursuant to Business and Professions Code Section 4602(a).

D. “Certificate” means the certificate, or conditional certificate, issued by the CAMTC to massage therapists, pursuant to Business and Professions Code Section 4601(h) and to massage practitioners pursuant to subdivision 4601(g), or 4604.1(a), 4604.2(c) that entitles the holder to practice massage. When used in this Chapter, “certification” means a person who has an active and valid CAMTC certificate.

E. “City” means the City of Roseville.

F. “Compensation” means the payment, loan, advance, donation, contribution, deposit, or gift of money or anything of value.

G. “Convicted” means having entered a plea, or receiving a verdict, of guilty. “Convicted” also includes having entered a plea of nolo contendere.

H. “Independent contractor” means a person who contracts to do work for another person according to his or her own processes and methods; the contractor is not subject to another's control except for what is specified in a mutually binding agreement for a specific job.

I. “Manager” means a person who supervises, inspects, directs, organizes, controls, or in any other way is responsible for or in charge of the conduct of the activities within a massage business.

J. “Massage” or “massage therapy” means the systematic and scientific manipulation and treatment involving the external manipulation or pressure of soft tissue for therapeutic purposes. Massage therapy includes any method of pressure on or friction against, or stroking, kneading, rubbing, tapping, pounding, vibrating, or stimulating of the external surfaces of the body with hands, apparatus or appliances, with or without such supplementary aids as rubbing alcohol, liniments, antiseptics, oils, powder, creams, lotions, ointment, or other similar preparations. Massage therapy scope of practice does not include diagnosis, prescribing of drugs or medicines, spinal or other joint manipulations, nor any service or procedure for which a license to practice medicine, chiropractic, physical therapy, acupuncture, or podiatry is required by law.

K. “Massage establishment” means a fixed place of business, premises, facility or membership club where any person gives, performs or administers massage for compensation.

L. “Massage professional” means any person who performs or administers to another person massage for compensation. Massage professionals shall include massage practitioners and massage therapists.

M. “Mobile massage services” means services in which a massage professional gives, performs or administers to another person a massage for compensation at a location other than a massage establishment permitted pursuant to this Chapter.

N. “Owner” means any and all owners of a massage business including any of the following persons:

1. A sole provider as defined in subsection R of this Section;

2. Any general partner of a general or limited partnership that owns a massage business;
3. Any person who has an ownership interest in a corporation that owns a massage business;
4. Any person who is a member of a limited liability company that owns a massage business;
5. A massage professional acting as an independent contractor as defined in subsection H of this Section;
6. All owners of any other type of business association that owns a massage business.

O. “Permit” means the massage business permit.

P. “Person” means any natural person, individual, group, firm, association, partnership, corporation, company, sole proprietorship, or any other legal entity.

Q. “Police chief” means the chief of police of the City of Roseville and his or her designee.

R. “Sole provider” means a massage business where the owner owns one hundred percent (100%) of the business, is the only person who provides massage services for compensation for that business, and has no other employees or independent contractors.

9.10.030 Requirements for massage businesses.

A. It is unlawful for any person to own, conduct, operate or maintain a massage business within the city without having a valid massage business permit issued pursuant to this Chapter. Massage business permits shall also be required of any permanent or semi-permanent seated massage or reflexology installation. Applicants who have an existing massage permit in good standing at the time of the enactment of this Chapter shall submit an application for a massage business permit within sixty (60) days of the enactment of this Chapter.

B. It is unlawful for any person to own, conduct, operate or maintain a massage business within the city unless all persons providing massage services for the massage business each hold a diploma or certificate of graduation from an approved school of massage, which school requires a resident course of study of not less than 125 hours to be given before the student shall be furnished with a diploma or certificate of graduation from such school showing the successful completion of such course of study.

9.10.040 Advertisements.

It is unlawful for any person to advertise massage services within the city without complying with the requirements provided for in this Chapter.

9.10.050 Massage business permit – Application.

A. An application for a massage business permit shall be made by the owner, as defined in Section 9.10.020. Such application shall designate the person or persons who will be the manager, if applicable, of the premises.

B. All applications for permits shall be filed with the police chief on such forms as he or she may prescribe, and shall contain such information as the police chief shall reasonably deem necessary for the proper processing of the application. The application for a permit does not authorize the operation of a massage business unless and until such permit has been granted.

C. Any application for a massage business permit shall contain the following information:

1. The full true name and any other names used by the applicant. If the applicant is:

a. An individual, the individual shall state his/her full legal name.

b. A partnership, the partnership shall state its complete name, address, and the names of all partners, whether the partnership is general or limited, and a copy of the partnership agreement, if any. In addition, the application must designate the person who will provide all information required by this Chapter.

c. A corporation, the corporation shall state its complete name, the date of its incorporation, evidence that the corporation is in good standing under the laws of California, the names and capacities of all officers and directors, and the name of the registered corporate agent and the address of the registered agent for service of process. In addition, the application must designate the person who will provide all information required by this Chapter.

2. The true, full and precise name under which the massage business is to be conducted, as well as any and all names under which the massage business is to be advertised.

3. The address where the massage business is to be located and all telephone numbers for the massage business.

4. The name and address of the owner of the real property upon or in which the proposed massage business is to be conducted and, if applicable, the lessor. In the event the applicant is not the legal owner of the property, the application must be accompanied by a copy of the lease.

5. The current residential address and telephone number of the owner, as well as the manager (if the manager is a different person) who will be principally in charge of the operation of the massage business, and the previous residential addresses and business addresses within the previous five (5) years, if any.

6. The applicant's height, weight, eye color, and hair color.

7. Written proof to the satisfaction of the city that the applicant is at least eighteen (18) years of age.

8. The applicant's business, occupation or employment history for the five (5) years immediately preceding the date of the application.

9. The massage or similar business license history of the applicant, including whether such person, previously operating in this city or another city, county or state under a license or permit, has had such license or permit revoked or suspended; and the reasons and dates for any such revocation or suspension.

10. All criminal convictions, except minor traffic violations.

11. Proof of diplomas or certificates of graduation from an approved school of massage of all proposed massage professionals and other employees or independent contractors who are or will be employed or retained in the massage business.

12. A clear, color photocopy of a valid, government issued identification card.

13. A complete set of fingerprints (LiveScan). The applicant shall be responsible for payment of any fingerprinting fees. Applicants in good standing as determined by the police chief are exempt from this requirement.

14. Authorization for the city, its agents, and employees to seek verification of the information contained in the application.

15. Such other identification and information as the police chief may reasonably require in order to discover the truth of the matters herein specified and as required to be set forth in the application.

16. A current and valid policy of insurance issued by an insurance company authorized to do business in the State of California evidencing that the applicant is insured under a liability insurance policy providing minimum coverage of \$1,000,000 for injury or death to any one person arising out of the operation of any massage business and the administration of a massage. Proof of insurance must be provided within 30 days of issuance of a massage business permit.

17. Proof of current City of Roseville business license for the massage business.

18. A statement in writing and dated by the person providing the information, that he or she certifies under penalty of perjury, that all information contained in the application is true and correct.

D. In the event that the police chief requires further information, or deems the application incomplete, the applicant shall be notified in writing of the required information within twenty (20) calendar days of submitting the application. Additional information shall be

provided within fifteen (15) calendar days of the date of the request, after which time the application shall be deemed abandoned. Abandoned and incomplete applications shall be denied.

9.10.060 Term of massage business permits.

A permit for a massage business shall be issued for a term of two (2) years. It may be renewed by the police chief for additional two-year periods upon application by the permittee unless the permit is suspended or revoked in accordance with Section 9.10.140. An application for renewal shall be accompanied by a nonrefundable fee as established by resolution adopted by the City Council, as amended from time to time.

9.10.070 Massage business permit fee.

Every application for a massage business permit shall be accompanied by a nonrefundable fee as established by resolution adopted by the City Council, as amended from time to time. The application and fee required pursuant to this Section shall be in addition to any other license, permit or fee required by federal, state or local law. Applicants who have an existing massage permit in good standing at the time of the enactment of this Chapter are exempt from this fee requirement.

9.10.080 Massage business permit issuance – Investigation – Grounds for denial.

A. Upon receipt of a completed massage business permit application, the police chief shall conduct an investigation, including an inspection of the massage establishment, if applicable, to ascertain whether a permit should be issued as requested. The police chief shall, within forty-five (45) calendar days of receipt of the completed application, approve, condition or deny the permit.

B. The police chief may deny a permit provided for in this Chapter if he or she finds any of the following:

1. The applicant, any owner, or any person directly engaged, employed, or retained in the massage business, has:
 - a. Been convicted of a violation of any provision of law pursuant to which a person is required to register under the provisions of Penal Code Section 290, or conduct in violation of California Penal Code Sections 266h, 266i, 314, 315, 316, 318, subsections (b) or (d) of Penal Code Section 647, Penal Code Sections 653.22 or 653.23, as may be amended, or convicted of an attempt to commit or conspiracy to commit any of the above mentioned offenses, or any other crime involving dishonesty, fraud, deceit, or moral turpitude or when the prosecution accepted a plea of guilty or nolo contendere to a charge of a violation of California Penal Code Sections 415 or 602, as may be amended, or any lesser included or related offense, in satisfaction of, or as a substitute for, any of the

previously listed crimes, or any crime committed while engaged in the ownership of a massage business or the practice of massage.

- b. Been convicted of a violation of Health and Safety Code Section 11550 or any offense involving the illegal sale, distribution or possession of a controlled substance specified in Health and Safety Code Sections 11054, 11055, 11056, 11057 or 11058, as may be amended.
- c. Been convicted of any offense in any other state or US territory, which is the equivalent of any of the abovementioned offenses.
- d. Been subjected to a permanent injunction against the conduction or maintaining of a nuisance pursuant to Sections 11225 through 11235 of the California Penal Code, as may be amended, or any similar provisions of law in a jurisdiction outside the State of California.
- e. Committed an act in another jurisdiction which, if committed in this state, would have been a violation of law and which, if done by a permittee under this Chapter, would be grounds for denial, suspension or revocation of the permit.
- f. Committed any act, which, if done by a permittee, would be grounds for suspension or revocation of a permit.
- g. Had a massage business permit or massage therapist/practitioner permit or other similar license or permit denied, suspended or revoked for cause by the city, any state, local agency or other

licensing authority, or has had to surrender a permit or license as a result of pending criminal charges or in lieu of said permit or license being suspended or revoked.

2. The applicant has knowingly made any false, misleading or fraudulent statement of material fact in the application or in any documentation required to be filed in conjunction with said application.
3. The application does not contain all the information required by Section 9.10.050 and applicant fails to complete the application after having been notified of any additional information or documents required.
4. The applicant is not at least eighteen (18) years of age.
5. The massage establishment, as proposed, does not comply with all applicable laws, including, but not limited to, health, zoning, fire, building, and safety requirements and standards imposed by the laws of the state and the ordinances of the city, including this Chapter.
6. The applicant failed to obtain all the necessary approvals from the necessary city departments or other governmental agencies, including but not limited to, the city's development services department.
7. The applicant has refused to or cannot meet the requirements established by this Code.
8. The required fees(s) have not been paid and/or any other requirements of this Chapter have not been satisfied within the time specified.

9. The massage establishment is proposed in the same location in which a massage establishment has previously been closed due to criminal activity within one (1) year prior to the date of the application.

C. Notwithstanding subsection B, the applicant shall not be denied a permit solely on the basis that he or she has been convicted of a felony if he or she has obtained a certificate of rehabilitation under Section 4852.01 of the California Penal Code, as may be amended, or on the basis that he or she has been convicted of a misdemeanor.

D. If the police chief, upon completion of the investigation, determines the applicant does not fulfill the requirements set forth in this Chapter, the police chief shall deny the application by dated written notice to the applicant. The applicant shall have the right of appeal as set forth in Section 9.10.090.

E. Upon issuance of any permit, the police chief may limit the permit by any condition reasonably necessary to preserve the intent and purpose of this Chapter.

9.10.090 Appeal from police chief determination – Permit conditions and denials.

The police chief shall cause a written notice of his or her decision to issue, condition or deny a permit to be mailed to the applicant by certified U.S. mail, postage prepaid, return receipt requested. An applicant aggrieved by the police chief's decision to condition or deny a permit may appeal such decision to the City Council by filing a written notice with the city clerk within fourteen (14) calendar days of the applicant's receipt of the police chief's written notice of decision. If an appeal is not filed within such time, the police chief's decision shall be final.

9.10.100 Hearing – Scheduling.

Upon appeal to the City Council, the permit application shall be scheduled by the city clerk for a public hearing within forty-five (45) calendar days, or as soon thereafter as is practicable.

9.10.110 Hearing – Notice.

- A. The hearing shall be noticed in accordance with the Ralph M. Brown Act.
- B. Notice of hearing shall be given by the posting of notice on the premises where the activity is to be conducted for a period of not less than five (5) calendar days prior to the date of the hearing. In addition, a copy of the notice of hearing shall be mailed to the applicant at least five (5) calendar days in advance of the hearing.
- C. The City Clerk may give such additional notice of hearing as it deems appropriate in a particular case.

9.10.120 City Council action.

Following a public hearing, the City Council may grant the permit subject to such conditions as it deems reasonable under the circumstances, or it may deny the issuance of the permit if it finds any of the grounds specified in Section 9.10.080(B). The decision of the City Council shall be final.

9.10.130 Suspension and revocation – Notice.

Any permit issued under the terms of this Chapter may be suspended or revoked by the police chief in writing upon determining that any of the grounds specified in Section 9.10.140 exist. No permit shall be revoked or suspended by virtue of this Section until a hearing has been held by the police chief. Written notice of the time and place of such hearing shall be served upon the person to whom the permit was granted at least five (5) calendar days prior to the date set for such hearing. Such notice shall contain a brief statement of the grounds to be relied upon for revoking or suspending such permit. Service of notice may be either by personal delivery to the person to be notified, or by depositing it in the U.S. mail in a sealed envelope, postage prepaid, addressed to the person to be notified at his or her address as it appears in his or her application for a permit. The hearing must be held within 10 calendar days of the date of service of notice.

9.10.140 Grounds for suspension and revocation of an active permit.

Any permit issued under the terms of this Chapter may be suspended or revoked if any permittee, his or her agent, employee, or independent contractor:

- A. Has demonstrated a pattern of violating or failing to comply with the terms and conditions of the permit.
- B. Does any act which violates any of the grounds for denial of the permit.
- C. Has demonstrated a pattern of violating any other provision of this Chapter or any federal, state or local law or regulation relating to his or her permitted activity.

- D. Has demonstrated a pattern of engaging in or permitting misconduct substantially related to the qualifications, functions or duties of the permittee.
- E. Conducts the massage business in a manner contrary to the peace, health, or safety of the public.
- F. Has knowingly made any false, misleading or fraudulent statement of material fact in the application or in any documentation required to be filed in conjunction with said application.
- G. Has been convicted of any of the crimes identified in Sections 9.10.080(B)(1)(a), (B)(1)(b) or (B)(1)(c).
- H. Engages in unprofessional conduct, including, but not limited to, the following:
 - 1. Engaging in sexually suggestive advertising related to massage services.
 - 2. Engaging in any form of sexual activity on the premises of a massage establishment where massage is provided for compensation.
 - 3. Engaging in sexual activity while providing massage services for compensation.
 - 4. Practicing massage on a suspended or revoked permit.
 - 5. Practicing massage without a permit.
 - 6. Providing massage of the genitals or anal region.
 - 7. Providing massage of the female breasts without the written consent of the person receiving the massage and a referral from a licensed California health provider.

8. Dressing while engaged in the practice of massage for compensation, or while visible to clients in a massage establishment, in any of the following:
 - a. Attire that is transparent, see-through, or substantially exposes the massage professional's undergarments.
 - b. Swim attire, if not providing a water based massage modality approved by the CAMTC.
 - c. A manner that exposes the massage professional's breasts, buttocks, or genitals.
 - d. A manner that constitutes a violation of Section 314 of the California Penal Code, as may be amended.
 - e. A manner that is otherwise deemed by the CAMTC to constitute unprofessional attire based on the custom and practice of the profession in California.

9.10.150 Appeal from police chief determination – Permit renewals, suspensions and revocations.

Any permittee aggrieved by the decision of the police chief in refusing to renew, suspending or revoking a permit may, within fourteen (14) calendar days from the issuance of the police chief's written decision, appeal to the City Council by filing a written notice with

the city clerk. During the pendency of the appeal to the City Council, the permit shall remain in effect. If such appeal is not filed within fourteen (14) calendar days, the decision of the police chief shall be final. If an appeal is filed in a timely manner, the City Council shall, after notice as provided in Section 9.10.110, hold a hearing on the appeal, and deny the renewal for any of the grounds specified in Section 9.10.080 or suspend or revoke the permit for any of the grounds specified in Section 9.10.140. The City Council's decision shall be final.

9.10.160 New permit application after denial, revocation or suspension.

If a massage business permit is suspended or revoked pursuant to this Chapter, no permit shall be granted to the former permittee to conduct or carry on a massage business within one (1) year after such suspension or revocation. Furthermore, when an application for a permit is denied for cause, no new application for a permit from the same person shall be accepted within one (1) year after denial unless the applicant can show a material change in his or her situation that would justify the issuance of such permit.

9.10.170 Minors.

It is unlawful for any person to employ or retain anyone under the age of eighteen (18) years as a massage professional. It is unlawful for any person under the age of eighteen (18) to perform services as a massage professional.

9.10.180 Health requirements.

A. It shall be the responsibility of a massage professional to refrain from providing massage services, if the massage professional has reason to believe that he or she has any communicable or contagious disease, any open wound of any nature, or any other condition which may be hazardous to the health of a client. Any massage professional having reason to believe that he or she may have any such disease or condition shall promptly notify his or her employer, or, if the massage professional is an independent contractor, to notify the person with whom he or she has been retained, and it shall thereafter be unlawful for the employer or owner to utilize the services of the massage professional unless the disease or condition is no longer present.

B. Whenever the manager has reason to suspect that a massage professional has a communicable or contagious disease, he or she shall require the suspected individual to have an examination by a licensed physician. If the massage professional is found to have a disease or condition which may be hazardous to the health of a client, his or her employment or services rendered under contract shall be discontinued until reinstatement as a massage professional is approved in writing by a licensed physician certifying that the massage professional is free from communicable or contagious diseases.

9.10.190 Operating requirements for massage businesses – General conditions.

A. It is unlawful and a public nuisance to own, conduct, control, or operate a massage establishment unless the owner or manager designated in the application for the massage establishment is present within such massage establishment at all times.

B. An owner and/or manager shall be responsible for the conduct of all massage professionals while they are on the massage establishment premises. Any act or omission of any massage professional, whether an employee or an independent contractor, constituting a violation of the provisions of this Chapter shall be deemed an act or omission of the owner or manager for the purposes of determining whether the massage business permit shall be revoked, suspended, conditioned, denied, or renewed.

C. No massage professional shall provide massage of the genitals or anal region of any client or the breasts of any female client without the written consent of the female client and a referral from a licensed California health care provider, nor shall any owner or manager of a massage business allow or permit such massage to the above specified areas. A massage shall not be given and no client shall be in the presence of a massage professional, independent contractor, owner, manager, or other employee of a massage business unless the client's genitals and the female client's breasts are fully covered by a non-transparent covering.

D. The hours of operation of the massage establishment must be posted in the front window, or on the door if there is no front window, and clearly visible from outside the establishment.

E. The owner or manager shall immediately provide to the police chief upon request the names and valid photo identification of all employees and independent contractors, the date of hire or termination, and proof of a diploma or certificate of graduation as provided in Section 9.10.050(C)(12)..

F. All owners, managers, massage professionals, other employees and independent contractors of the massage business shall be fully clothed at all times while furnishing massage

services. No such individual shall dress while engaged in the practice of massage for compensation in any of the following:

1. Attire that is transparent, see-through, or substantially exposes the individual's undergarments.
2. Swim attire, if not providing a water-based modality approved by the CAMTC.
3. A manner that exposes the individual's breasts, buttocks, or genitals.
4. A manner that constitutes a violation of Section 314 of the Penal Code, as may be amended.
5. A manner that is otherwise deemed by the CAMTC to constitute unprofessional attire based on the custom and practice of the profession in California.

G. No massage business shall operate as a school of massage, or use the same facilities as that of a school of massage.

H. The massage establishment shall be open to inspection by the police chief, the fire chief, the building official, or their authorized representatives during normal business hours of the massage establishment.

9.10.200 Operating requirements for massage businesses – Facilities.

All owners and managers shall comply with the following operating requirements for massage businesses as well as any other conditions specified by the police chief:

A. Structure. Massage businesses shall be carried on in a permanent building. The owner shall obtain all required building permits per the California Building Code ("CBC").

B. Signs. Any signs shall be in conformance with the current sign ordinances of the city. Each owner and/or manager shall post and maintain, adjacent to the main entrance and the front of the business, a readable informational sign identifying the premises as a massage establishment.

C. Services list. Each owner and/or manager shall post and maintain a list of services available and the cost of such services in the lobby of the massage establishment in a conspicuous public place. The services shall be described in English. No owner or manager shall permit, and no person employed or retained by the massage business shall offer to perform, any services or charge any fees other than those posted.

D. Lighting. The interior of the massage establishment shall maintain adequate illumination to make the conduct of employees, independent contractors, and clients within the premises readily discernible. No strobe or flashing lights shall be used.

E. Ventilation. In each massage room, the owner and/or manager shall provide minimum ventilation in accordance with the applicable building and fire Codes.

F. Toilet facilities. A minimum of one (1) toilet and one (1) separate wash basin shall be provided for clients in each massage establishment. The wash basin shall provide soap and hot and cold running water at all times and shall be located within close proximity to the massage rooms. A permanently installed soap dispenser, filled with soap, and a single service towel dispenser or hand dryer shall be provided at the restroom wash basin. Bar soaps shall not be used. A trash receptacle shall be provided in each toilet room.

G. Massage rooms. The room where massage is administered for each client shall have doors that remain unlocked at all times any client is in the room. A separate dressing area

and clothing storage area is required where the massage is performed in a place other than where the client changes his or her clothing. Doors to such dressing rooms shall be self-closing.

H. Maintenance. Wet and dry heat rooms, shower rooms and bath and toilet rooms shall be thoroughly cleaned and disinfected as needed, but at least once each day the premises are open. All facilities for the massage establishment must be in good repair and shall be thoroughly cleaned and sanitized at least on a daily basis when the massage establishment is in operation.

I. Massage tables. A massage table shall be provided in each massage room and all massages shall be performed on the massage table, with the exception of “Thai,” “Shiatsu,” and similar modalities of massage therapy, which may be performed on a padded mat on the floor. No more than one (1) client may occupy a massage table at the same time. Beds and floor mattresses shall not be permitted on the premises.

J. Front door. One (1) front door that enters into the lobby and/or other waiting room shall be provided for client use. All clients and any persons other than employees or independent contractors shall be required to enter and exit through the front door of the massage establishment.

9.10.210 Operating requirements for massage businesses – Operations.

All owners and managers shall comply with the following operating requirements for massage businesses as well as any other conditions specified by the police chief:

A. Sanitation. Each owner and/or manager shall provide and maintain on the premises adequate equipment and supplies for disinfecting and sterilizing instruments used in providing massages. Every portion of a massage establishment, including appliances and

apparatus, shall be kept clean and in a sanitary condition. Appliances, apparatus, and equipment shall be disinfected after each use.

B. Linen. Shared use of towels or linen shall not be permitted. Towels and linen shall be laundered or changed promptly after each use and stored in a sanitary manner.

C. Living quarters prohibited. No person or persons shall be allowed to reside, dwell, occupy or live inside a massage establishment at any time. A kitchen, if any, shall be for the sole use of employees and independent contractors, and shall be installed in an “employees only” area.

D. Persons consuming alcohol or drugs. No person shall enter, be, or remain in any part of a massage establishment while under the influence of an alcoholic beverage or drug unless it is a drug prescribed for that individual. The owner or manager shall not permit any person under the influence of an alcoholic beverage or non-prescribed drug to enter or remain on such premises. Furthermore, no person shall administer or receive a massage while consuming or using an alcoholic beverage or drug unless it is a drug prescribed for that individual.

E. Recordings. No building or part thereof where massage or massage services are being conducted shall be equipped with any electronic, mechanical or artificial device used, or capable of being used, for recording or videotaping or monitoring the activities, conversation or other sounds in the treatment room or room used by clients. In the event a portable recording device is located within a treatment room, the camera and/or microphone area of the device shall be covered so as to render those capabilities inoperable.

F. Warning devices. The presence of any device which can be utilized as an early warning system, to alert the employees or independent contractors of a massage business to the presence of law enforcement officers or city authorities is prohibited in any massage establishment. Said devices may include, but are not limited to, light or music dimmers,

electronic detection devices, external or internal video equipment and alarm systems other than those used for fire alarms. Standard alert chimes to notify staff that a client has entered are permitted.

G. Coverings. Each massage establishment shall provide to all clients clean, sanitary, and opaque coverings of a minimum size of thirty (30) inches by sixty (60) inches, capable of covering the clients' specified anatomical areas, including but not limited to the genital area, buttocks, and female breasts. No shared use of such covering shall be permitted, and re-use is specifically prohibited unless adequately cleaned prior to its re-use.

H. Records. Every owner and/or manager shall keep a record of the dates and hours of each treatment or service, the name and address of the client as confirmed by valid identification, the name of the massage professional administering such service and a description of the treatment or services rendered. These records shall be prepared prior to administering any massage or treatment and shall be retained for a period of two (2) years after such treatment or service.

I. Hours of operation. No massage establishment shall be open for business except during the hours of 6:00 a.m. to 10:00 p.m. on any day.

J. Doors. All exterior doors (except a rear entrance for staff only) and interior doors must remain unlocked during business hours, unless there is no massage business staff available to assure the security of clients and massage professionals who are behind closed doors. This subsection shall not apply to sole providers as defined in Section 9.10.020(T) of this Chapter.

K. Dress code for clients and visitors. Except for a client who is inside a massage room for the purpose of receiving a massage, no clients or visitors shall be permitted in or on the massage establishment premises at any time who are not fully clothed in outer garments of

nontransparent material, or who display or expose themselves in underclothing, sheer clothing, or similar intimate apparel that exposes the breasts, buttocks, or genital area.

L. Advertising.

1. Any advertising matter published or distributed shall include in legible print the massage business permit number.

2. No massage business shall place, publish or distribute or cause to be placed, published or distributed any advertising matter that:

- a. Depicts any portion of the human body that would reasonably suggest to prospective clients that any service is available other than legitimate massage services; or
- b. Depicts individuals in suggestive poses that would reasonably suggest to prospective clients that any service is available other than legitimate massage services; or
- c. Employs language in the text of any advertising that would reasonably suggest to prospective clients that any service is available other than legitimate massage services.

9.10.220 Operating requirements for mobile massage services.

A. All equipment and apparatus shall be kept in a clean and sanitary condition and shall be disinfected after each use.

B. No massage professional performing mobile massage services shall dress while engaged in the practice of massage for compensation in any of the following:

1. Attire that is transparent, see-through, or substantially exposes the individual's undergarments.
2. Swim attire, if not providing a water-based modality approved by the CAMTC.
3. A manner that exposes the individual's breasts, buttocks, or genitals.
4. A manner that constitutes a violation of Section 314 of the Penal Code.
5. A manner that is otherwise deemed by the CAMTC to constitute unprofessional attire based on the custom and practice of the profession in California.

C. Each massage professional performing mobile massage services shall have in his or her possession proof of an active and valid massage permit while administering massage.

D. Mobile massage services must be performed in accordance with all other conditions as set forth in this Chapter, and shall not include any services prohibited from being offered at a massage establishment under this Chapter.

E. No mobile massage services shall be conducted except during the hours of 6:00 a.m. to 10:00 p.m. on any day.

F. No massage professional performing mobile massage services shall provide massage of the genitals or anal region of any client. No massage professional performing mobile massage services shall provide massage to the breasts of any female client without the written consent of the female client and a referral from a licensed California health care provider. A massage shall not be given and no client shall be in the presence of a massage professional performing mobile massage services unless the client's genitals and the female client's breasts are fully covered by a non-transparent covering.

G. A list of services shall be available for review of the client or authorized representative of the police chief upon request and shall be described in English. No massage professional shall offer to perform mobile massage services other than those listed.

H. No person shall administer or receive a mobile massage while under the influence of an alcoholic beverage or drug unless it is a drug prescribed for that individual.

9.10.230 Display of permit

A. Every massage business permit issued pursuant to this Chapter shall be conspicuously displayed so that it may be easily seen by any client or other person on the massage establishment premises.

9.10.240 Permit – Non-transferable, change of address or contact information.

Any massage business permit issued pursuant to this Chapter is valid only at the address, if applicable, and for the person specified therein and cannot be sold, transferred or assigned to any other person. Change of the massage business address requires the owner or manager to notify the police chief in writing ten (10) calendar days prior to the massage business moving to a new location and requires an inspection of the massage establishment prior to the massage business accepting clients for massage therapy. Failure to notify the police chief of the change of address shall render any permit void and any operation of a massage business unlawful.

9.10.250 Exemptions.

The following persons and businesses shall be exempt from the requirements of this Chapter.

A. Persons holding an active and valid certificate to practice the healing arts under the laws of the State of California and their employees and independent contractors, including, but not limited to, holders of medical degrees such as physicians, surgeons, chiropractors, osteopaths, naturopaths, podiatrists, acupuncturists, physical therapists, registered nurses, and licensed vocational nurses, when practicing the healing arts within the scope of an applicable license.

B. State-licensed hospitals, nursing homes, sanitariums, physiotherapy businesses, or other state-licensed physical or mental health facilities and their employees or independent contractors.

C. Approved schools of massage and their students in training, provided such students provide massage therapy only under the direct personal supervision of an instructor.

D. Barbers and cosmetologists who are licensed under the laws of the State of California, while providing massage therapy within the scope of their licenses, provided that such massage therapy is limited solely to the neck, face, scalp, feet, and lower limbs up to the knees, and hands and arms, of their clients.

E. Persons who, acting within the scope of their employment, provide massage therapy to semi-professional or professional athletes or athletic teams, facilities or events, so long as such persons do not practice massage therapy as their primary occupation within city limits.

9.10.260 Criminal penalties.

It is unlawful and a public nuisance to intentionally violate any of the provisions of this Chapter. Violation of this Chapter may be charged as either an infraction or a misdemeanor in the discretion of the city attorney.

9.10.270 Civil injunction.

The violation of any provision of this Chapter shall be and is hereby declared to be contrary to the public interest and shall, at the discretion of city, create a cause of action for injunctive relief.

9.10.280 Administrative remedies.

In addition to the civil remedies and criminal penalties set forth above, any person that violates the provisions of this Chapter may be subject to administrative remedies, as set forth by city ordinance.

9.10.290 Cumulative remedies, procedures and penalties.

Unless otherwise expressly provided, the remedies, procedures and penalties provided by this Chapter are cumulative to each other and to any others available under state law or other city ordinances.

9.10.300 Separate offense for each day.

Any 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 person commits, continues, permits, or causes a violation thereof, and shall be punished accordingly.

9.10.310 Severability.

The provisions of this Chapter are hereby declared to be severable. If any provision, clause, word, sentence, or paragraph of this Chapter or the application thereof to any person, establishment, or circumstances shall be held invalid, such invalidity shall not affect the other provisions or application of this Chapter.

SECTION 2. This ordinance shall be effective at the expiration of thirty (30) days from the date of adoption.

SECTION 3. 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

ORDINANCE NO. ____

ORDINANCE OF THE COUNCIL OF THE CITY OF ROSEVILLE
AMENDING CHAPTER 9.10 OF TITLE 9 OF THE ROSEVILLE MUNICIPAL CODE
REGARDING MASSAGE ~~ESTABLISHMENTS~~SERVICES

THE CITY OF ROSEVILLE ORDAINS:

SECTION 1. – Chapter 9.10 of Title 9 of the Roseville Municipal Code is hereby amended to read as follows:

Chapter 9.10 MASSAGE ~~ESTABLISHMENTS~~SERVICES

Table of Contents

9.10.005010 Purpose and intent.

9.10.020 Definitions.

9.10.030 Requirements for massage businesses.

9.10.040 Advertisements.

9.10.050 Massage business permit – Application.

9.10.060 Term of massage business permits.

9.10.070 Massage business permit fee.

9.10.080 Massage business permit issuance – Investigation – Grounds for denial.

9.10.090 Appeal from police chief determination – Permit conditions and denials.

9.10.100 Hearing – Scheduling.

9.10.110 Hearing – Notice.

9.10.120 City Council action.

9.10.130 Suspension and revocation – Notice.

9.10.140 Grounds for suspension and revocation of an active permit.

9.10.150 Appeal from police chief determination – Permit renewals, suspensions and revocations.

9.10.160 New permit application after denial, revocation or suspension.

9.10.170 Minors.

9.10.180 Health requirements.

9.10.190 Operating requirements for massage businesses – General conditions.

9.10.200 Operating requirements for massage businesses – Facilities.

9.10.210 Operating requirements for massage businesses – Operations.

9.10.220 Operating requirements for out-call massage services.

9.10.230 Display of permit

9.10.240 Permit – Non-transferable, change of address or contact information.

9.10.250 Exemptions.

9.10.260 Criminal penalties.

9.10.270 Civil injunction.

9.10.280 Administrative remedies.

9.10.290 Cumulative remedies, procedures and penalties.

9.10.300 Separate offense for each day.

9.10.310 Severability.

9.10.010 Purpose and intent.

It is the purpose and intent of the City of Roseville ~~in adopting this chapter to protect to~~
~~comply with California law while also protecting~~ the health, safety, and welfare of the
inhabitants of the city through the enactment of standards of professional competence and
operational requirements which promote the therapeutic use of massage therapy.

9.10.010 Permit required.

~~—————No person shall conduct or operate any of the following businesses or activities within
the city without obtaining a permit as provided in this chapter:~~

~~—————This Chapter is not intended to be exclusive and compliance with city regulations will not
excuse noncompliance with any state or local laws or regulations that are uniformly applied to
other professional or personal services businesses including, without limitation, all zoning
applications; business license regulations; building, fire, electrical, and plumbing Codes; and
health and safety laws and regulations applicable to professional or personal services businesses.~~

~~—————The California State Legislature implemented uniform statewide regulations pertaining to
massage therapy and massage businesses (enacted by AB 1147 in 2014) now codified in Chapter
10.5 of Division 2 of the California Business and Professions Code (commencing at Section
4600 et seq.), hereinafter referred to as the “~~A.~~—~~Message establishment;~~~~

Massage Therapy Act”, which created a statewide system for issuing massage worker permits, thereby preempting local permitting systems and requirements. The statewide permitting system is administered by the California Massage Therapy Council (“CAMTC”).

The ~~B.~~ Massage establishment operator;-

~~C.~~ Massage therapist;

Massage Therapy Act allows local jurisdictions to enforce certain business licensing and to establish reasonable health and safety requirements for massage businesses, not in conflict with the Massage Therapy Act. To enable the city to carry out the local regulation and review of massage businesses found in the Massage Therapy Act, the city must maintain massage business regulations in the Roseville Municipal Code.

The city wishes to promote the ethical practice of massage therapy as an important healing art and to prevent and discourage the misuse of massage therapy as a front for prostitution activities in violation of the law, including but not limited to subdivisions (a) and (b) of Section 647 of the California Penal Code, as may be amended.

The enhancement of the city’s reasonable regulations on the operation of massage businesses and the conduct of all ~~D.~~ Off-premises massage service.

massage service providers will serve to reduce the risk of potentially injurious and illegal activity.

This Chapter establishes a local regulatory system for massage businesses to operate within the city.

9.10.020 Definitions.

The following words and phrases, whenever used in this ~~chapter~~Chapter, shall be construed as defined in this ~~section~~Section:

~~_____A.~~ A. “Applicant” means any person that seeks a massage business permit as required by this Chapter.

~~_____B.~~ “Approved school of massage” means any school or institution of learning which has for its purpose the teaching of the theory, method, profession, or work of massage therapists, which school requires a resident course of study of not less than 125 hours to be given before the student shall be furnished with a diploma or certificate of graduation from such school or institution of learning showing the successful completion of such course of study. Schools offering correspondence course(s) not requiring actual attendance of class shall not be deemed recognized schools. Schools not approved by the State of California under the provisions of Section 94311(d) of the California Education Code or an equivalent out of state school shall not be deemed recognized schools.

~~_____C.~~ “California Massage Therapy Council (CAMTC)” means the California Massage Therapy Council created pursuant to Business and Professions Code Section 4602(a).

~~_____D.~~ “Certificate” means the certificate, or conditional certificate, issued by the CAMTC to massage therapists, pursuant to Business and Professions Code Section 4601(h) and to massage practitioners pursuant to subdivision 4601(g), or 4604.1(a), 4604.2(c) that entitles the holder to practice massage. When used in this Chapter, “certification” means a person who has an active and valid CAMTC certificate.

E. “City” means the City of Roseville.

F. “Compensation” means the payment, loan, advance, donation, contribution, deposit, or gift of money or anything of value.

G. “Convicted” means having entered a plea, or receiving a verdict, of guilty. “Convicted” also includes having entered a plea of nolo contendere.

H. “Independent contractor” means a person who contracts to do work for another person according to his or her own processes and methods; the contractor is not subject to another's control except for what is specified in a mutually binding agreement for a specific job.

I. “Manager” means a person who supervises, inspects, directs, organizes, controls, or in any other way is responsible for or in charge of the conduct of the activities within a massage business.

J. “Massage” or “massage therapy” means the systematic and scientific manipulation and treatment involving the external manipulation or pressure of soft tissue for therapeutic purposes. _Massage therapy includes any method of pressure on or friction against, or stroking, kneading, rubbing, tapping, pounding, vibrating, or stimulating of the external surfaces of the body with hands, apparatus or appliances, with or without such supplementary aids as rubbing alcohol, liniments, antiseptics, oils, powder, creams, lotions, ointment, or other similar preparations. _Massage therapy scope of practice does not include diagnosis, prescribing of drugs or medicines, spinal or other joint manipulations, nor any service or procedure for which a license to practice medicine, chiropractic, physical therapy, acupuncture, or podiatry is required by law.

~~BK.~~ “Massage establishment” means ~~any premises, a fixed~~ place of business, ~~premises, facility~~ or membership club, where ~~any person gives, performs or administers~~ massage ~~therapist furnishes, provides, or gives, for a fee or any other form of consideration, a~~ massage, ~~fomentation, bath manipulation of the body, electric or magnetic treatment, alcohol-~~ rub, or any other similar massage service or procedure ~~compensation~~.

~~GL.~~ “Massage ~~establishment operator~~” or “~~operator~~professional” means ~~any~~ person who ~~supervises, inspects, directs, organizes, controls, or in any other way is responsible for or in~~ charge of the conduct of, the activities within a ~~performs or administers to another person~~ massage ~~establishment~~.

~~for compensation.~~ ~~D.~~ “Massage ~~therapist~~” means a person who practices ~~professionals~~ shall include massage ~~for consideration~~ practitioners and massage therapists.

~~M.~~ “Out-call” ~~E.~~ “Off-premises massage services” means services in which a massage ~~therapist engages in, conducts,~~ professional gives, performs or ~~carries on~~ administers to another person a massage for compensation at a location other than a massage establishment permitted pursuant to this chapter which has been licensed, or which should be licensed pursuant to this chapter.

~~F.~~ “Nursing home” means any institution, facility, place, building or agency, or portion thereof, licensed as a skilled nursing facility, intermediate care facility, or intermediate care facility/developmentally disabled, as defined in Chapter 2 (commencing with Section 1250) of Division 2 of the Health and Safety Code.

~~N.~~ “Owner” means any and all owners of a massage business including any of the following persons:

1. A sole provider as defined in subsection T of this Section;
2. Any general partner of a general or limited partnership that owns a
massage business;
3. Any person who has an ownership interest in a corporation that owns a
massage business;
4. Any person who is a member of a limited liability company that owns a
massage business;
5. A massage professional acting as an independent contractor as defined in
subsection H of this Section;

6. All

~~9.10.030 Unlawful to operate without permit.~~

~~It is unlawful, a misdemeanor, and a public nuisance for any person to conduct or operate a business or engage in any activity mentioned in Section 9.10.010 of this chapter, or to permit such a business or activity in any establishment owned, operated, managed, or controlled by such person, unless a permit is first secured in the manner provided in Sections 9.10.040 through 9.10.170 and any other applicable permits or licenses have been obtained.~~

~~9.10.040 Application.~~

owners of any other type of business association that owns a massage business.

O. “Permit” means the massage business permit.

P. “Person” means any natural person, individual, group, firm, association,
partnership, corporation, company, sole proprietorship, or any other legal entity.

Q. “Police chief” means the chief of police of the City of Roseville and his or her designee.

R. “Sole provider” means a massage business where the owner owns one hundred percent (100%) of the business, is the only person who provides massage services for compensation for that business, and has no other employees or independent contractors.

9.10.030 Requirements for massage businesses.

A. It is unlawful for any person to own, conduct, operate or maintain a massage business within the city without having a valid massage business permit issued pursuant to this Chapter. Massage business permits shall also be required of any permanent or semi-permanent seated massage or reflexology installation.

B. It is unlawful for any person to own, conduct, operate or maintain a massage business within the city unless all persons providing massage services for the massage business each hold a diploma or certificate of graduation from an approved school of massage, which school requires a resident course of study of not less than 125 hours to be given before the student shall be furnished with a diploma or certificate of graduation from such school showing the successful completion of such course of study.

9.10.040 Advertisements.

It is unlawful for any person to advertise massage services within the city without complying with the requirements provided for in this Chapter.

9.10.050 Massage business permit – Application.

A. An application for a massage business permit shall be made by the owner, as defined in Section 9.10.020. Such application shall designate the person or persons who will be the manager, if applicable, of the premises.

B. All applications for permits shall be filed with the police chief on such forms as he or she may prescribe, and shall contain such information as the police chief shall reasonably deem necessary for the proper processing of the application. ~~The application shall be made under penalty for a permit does not authorize the operation of~~ perjury. a massage business unless and until such permit has been granted.

~~AC.~~ Any application for a massage business permit shall ~~submit~~contain the following information:

~~1.~~ 1. The full true name, present and any other names used by the applicant. If the applicant is:

a. An individual, the individual shall state his/her full legal name.

b. A partnership, the partnership shall state its complete name, address, and the names of all partners, whether the partnership is general or limited, and a copy of the partnership agreement, if any. In addition, the application must designate the person who will provide all information required by this Chapter.

c. A corporation, the corporation shall state its complete name, the date of its incorporation, evidence that the corporation is in good standing under the laws of California, the names and capacities of all officers and directors, and the name of the registered

corporate agent and the address of the registered agent for service of process. In addition, the application must designate the person who will provide all information required by this Chapter.

2. The true, full and precise name under which the massage business is to be conducted, as well as any and all names under which the massage business is to be advertised.

3. The address where the massage business is to be located and all telephone numbers for the massage business.

4. The name and address of the owner of the real property upon or in which the proposed massage business is to be conducted and, if applicable, the lessor. In the event the applicant is not the legal owner of the property, the application must be accompanied by a copy of the lease and an affidavit from the owner of the property acknowledging that a massage business will be located on his or her property.

5. The current residential address and telephone number of the applicant; owner, as well as the manager (if the manager is a different person) who will be principally in charge of the operation of the massage business, and the previous residential addresses and business addresses within the previous five (5) years, if any.

~~2. Previous addresses for the past five years immediately prior to the present address of the applicant;~~

~~3. The applicant's height, weight, eye color, and hair color.~~

7. Written proof to the satisfaction of the city that the applicant is over the age of at least eighteen (18) years of age;.

~~4. Applicant's height, weight, color of eyes and hair;~~

~~5. Photographs for identification purposes (photographs shall be taken by the police department);~~

~~8. _____ The applicant's~~^{6.}~~_____ All business, occupation, or employment of~~
~~the applicant history~~ for the five (5) years immediately preceding the date of the application;

~~9. _____~~^{7.}~~_____ The massage or similar business license history of the~~
applicant, including whether such person, ~~in~~ previously operating in this city or another city,
county or state under a license or permit, has had such license or permit revoked or suspended,
~~the reason therefor, and the business or activity or occupation subsequent to; and the reasons and~~
~~dates for any~~ such ~~action of suspension or revocation; or suspension.~~

~~10. _____~~^{8.}~~_____ All criminal convictions and the reasons therefor; except~~
minor traffic violations.

~~_____ 9. _____ Certification from a medical doctor that the applicant has, within 45 days~~
~~immediately prior thereto, been physically examined and tested for tuberculosis and found to be~~
~~free of any contagious or communicable disease;~~

~~_____ 10. _____ Applicant must furnish a diploma or certificate of graduation from a recognized~~
~~school or other institution of learning wherein the method, profession and work of massage~~
~~therapists is taught. "Recognized school" means and includes any school or institution of~~
~~learning which has for its purpose the teaching of the theory, method, profession, or work of~~
~~massage therapists, which school requires a resident course of study of not less than 125 hours to~~
~~be given before the student shall be furnished with a diploma or certificate of graduation from~~
~~such school or institution of learning showing the successful completion of such course of study.~~
~~Schools offering correspondence course(s) not requiring actual attendance of class shall not be~~
~~deemed recognized schools. Schools not approved by the State of California under the provisions~~
~~of Section 94311(d) of the California Education Code or an equivalent out of state school shall~~
~~not be deemed a recognized school. The city shall have the right to confirm the fact that the~~

applicant has actually attended classes in a recognized school for the aforementioned minimum time periods;

~~11. Any applicant who, prior to the enactment of these certification requirements, does not meet the requirements of 9.10.040(A)(10) and who has had a prior permit issued by the City of Roseville and such permit upon renewal is in satisfactory standing (not under suspension at time of renewal) shall be granted additional renewal of the massage permit for up to two years from the date of enactment of this section without complying with 9.10.040(A)(10). After two years from the enactment of 9.10.040(A)(10), all applicants shall comply with that section and all applications without such proof of certification as required in 9.10.040(A)(10) shall be deemed incomplete and no permit shall issue. All other provisions of this chapter shall be deemed applicable to all permit holders under this section upon their enactment;~~

~~12. Such other identification and information necessary as deemed necessary by the police chief;~~

11. 13. A complete current list of the names of all proposed massage professionals and other employees or independent contractors who are or will be employed or retained in the massage business, if known. If not known at the time of submission of the application, the applicant shall provide the required information no later than ten (10) calendar days prior to opening for business.

12. Proof of diplomas or certificates of graduation from an approved school of massage of all proposed massage professionals and other employees or independent contractors who are or will be employed or retained in the massage business.

13. A clear, color photocopy of a valid, government issued identification card.

14. A complete set of fingerprints (LiveScan). The applicant shall be responsible for payment of any fingerprinting fees. Applicants in good standing as determined by the police chief are exempt from this requirement.

15. Authorization for the city, its agents, and employees to seek verification of the information contained ~~within~~ the application;

16. ~~14.~~ Such other identification and information as the police chief may reasonably require in order to discover the truth of the matters herein specified and as required to be set forth in the application.

17. The certificate of occupancy provided by the building division.

18. A current and valid policy of insurance issued by an insurance company authorized to do business in the State of California evidencing that the applicant is insured under a liability insurance policy providing minimum coverage of \$1,000,000 for injury or death to any one person arising out of the operation of any massage business and the administration of a massage.

19. Proof of current City of Roseville business license for the massage business.

20. A statement in writing and dated by the ~~applicant~~ person providing the information, that he or she ~~certified~~ certifies under penalty of perjury, that all ~~the~~ information contained in the application is true and correct.

~~D.~~ ~~B.~~ The police chief may issue In the event that the police chief requires further information, or deems the application incomplete, the applicant shall be notified in writing of the required information within twenty (20) calendar days of submitting the application. Additional information shall be provided within fifteen (15) calendar days of the

date of the request, after which time the application shall be deemed abandoned. Abandoned and incomplete applications shall be denied.

9.10.060 Term of massage business permits.

A permit for ~~a temporary permit pending the outcome of the background investigation.~~

9.10.045 Term of permit.

~~Permits for massage establishments, operators, therapists, and off-premises massage service-massage business~~ shall be issued for a term of two (2) years. ~~They~~ It may be renewed by the police chief for additional two-year periods upon application by the permittee; unless the permit is suspended or revoked in accordance with Section 9.10.120. ~~Applications~~ 140. An application for renewal shall be accompanied by a nonrefundable fee ~~set in Section 9.10.050 as~~ established by resolution adopted by the City Council, as amended from time to time.

9.10.050 Fees.

During the term of a permit, if the permittee has any change in the information submitted on the original or any renewal application, the permittee shall notify the police department in writing of any such change within fourteen (14) calendar days of the change.

9.10.070 Massage business permit fee.

Every application for a massage business permit shall be accompanied by a nonrefundable ~~application fee in the sum of \$75.00, which shall include fingerprinting and photographing costs. Permit renewal fee shall be \$25.00. This as established by resolution adopted by the City Council, as amended from time to time. The application or renewal and~~ fee required pursuant to this Section shall be in addition to any other ~~business~~-license, permit or fee ~~or permit~~ required by federal, state or local law. Applicants who have an existing massage establishment permit in good standing at the time of the enactment of this Chapter are exempt from this fee imposed by this code or other governmental agency requirement.

9.10.060 Application and 080 Massage business permit issuance — Investigation — Grounds for denial.

A. ~~The~~ Upon receipt of a completed massage business permit application, the police chief shall ~~cause such~~ conduct an investigation, including an inspection of the ~~application~~ massage establishment, if applicable, to ascertain whether a permit should be made issued as he deems necessary, and requested. The police chief shall, within forty-five (45) calendar days after receiving of receipt of the completed application, approve, condition or deny the permit or issue the same as applied for or on condition.

~~————~~ B. ~~————~~ The police chief may deny a permit provided for in this chapter if he or she shall find: that the applicant has engaged in unlawful, fraudulent, unfair, or deceptive business acts or practices; has been convicted of a felony, or of a misdemeanor involving moral turpitude; has violated any law or regulation of the United States or any state, county, or city respecting the massage business; or has made any material misstatement or concealment in the application for a

~~permit. The police chief may also deny a permit if he or she shall reasonably determine that the conduct of such business or activity by the applicant at the location for which application is made will violate any law or regulation of the city, the State of California, the United States or any agency thereof; is likely to constitute a public nuisance; or by reason of the nature of the activity or subject of the business or the proposed location, can reasonably be expected to be substantially detrimental to the health or safety of the public.~~

~~_____CB. The police chief may deny a permit provided for in this Chapter if he or she finds any of the following:~~

~~1. The applicant, any owner, or any person directly engaged, employed, or retained in the massage business, has:~~

~~a. Been convicted of a violation of any provision of law pursuant to which a person is required to register under the provisions of Penal Code Section 290, or conduct in violation of California Penal Code Sections 266h, 266i, 314, 315, 316, 318, subsections (b) or (d) of Penal Code Section 647, Penal Code Sections 653.22 or 653.23, as may be amended, or convicted of an attempt to commit or conspiracy to commit any of the above mentioned offenses, or any other crime involving dishonesty, fraud, deceit, or moral turpitude or when the prosecution accepted a plea of guilty or nolo contendere to a charge of a violation of California Penal Code Sections 415 or 602, as may be amended, or any lesser included or related offense, in satisfaction of, or as a substitute for, any of the~~

- previously listed crimes, or any crime committed while engaged in the ownership of a massage business or the practice of massage.
- b. Been convicted of a violation of Health and Safety Code Section 11550 or any offense involving the illegal sale, distribution or possession of a controlled substance specified in Health and Safety Code Sections 11054, 11055, 11056, 11057 or 11058, as may be amended.
- c. Been convicted of any offense in any other state or US territory, which is the equivalent of any of the abovementioned offenses.
- d. Been subjected to a permanent injunction against the conduction or maintaining of a nuisance pursuant to Sections 11225 through 11235 of the California Penal Code, as may be amended, or any similar provisions of law in a jurisdiction outside the State of California.
- e. Committed an act in another jurisdiction which, if committed in this state, would have been a violation of law and which, if done by a permittee under this Chapter, would be grounds for denial, suspension or revocation of the permit.
- f. Committed any act, which, if done by a permittee, would be grounds for suspension or revocation of a permit.
- g. Had a massage business permit or massage therapist/practitioner permit or other similar license or permit denied, suspended or revoked for cause by the city, any state, local agency or other

licensing authority, or has had to surrender a permit or license as a result of pending criminal charges or in lieu of said permit or license being suspended or revoked.

2. The applicant has knowingly made any false, misleading or fraudulent statement of material fact in the application or in any documentation required to be filed in conjunction with said application.
3. The application does not contain all the information required by Section 9.10.050 and applicant fails to complete the application after having been notified of any additional information or documents required.
4. The applicant is not at least eighteen (18) years of age.
5. The massage establishment, as proposed, does not comply with all applicable laws, including, but not limited to, health, zoning, fire, building, and safety requirements and standards imposed by the laws of the state and the ordinances of the city, including this Chapter.
6. The applicant failed to obtain all the necessary approvals from the necessary city departments or other governmental agencies, including but not limited to, the city's development services department.
7. The applicant has refused to or cannot meet the requirements established by this Code.
8. The required fees(s) have not been paid and/or any other requirements of this Chapter have not been satisfied within the time specified.

9. The massage establishment is proposed in the same location in which a
massage establishment has previously been closed due to criminal activity
within one (1) year prior to the date of the application.

C. Notwithstanding subsection B, the applicant shall not be denied a permit solely
on the basis that he or she has been convicted of a felony if he or she has obtained a certificate
of rehabilitation under Section 4852.01 of the California Penal Code, as may be amended, or
on the basis that he or she has been convicted of a misdemeanor.

D. If the police chief, upon completion of the investigation, determines the applicant
does not fulfill the requirements set forth in this Chapter, the police chief shall deny the
application by dated written notice to the applicant. The applicant shall have the right of appeal
as set forth in Section 9.10.090.

E. Upon issuance of any permit, the police chief may limit the permit by any
condition reasonably necessary to preserve the intent and purpose of this ~~chapter~~Chapter.

~~9.10.070 Referral of application to council.~~

~~Notwithstanding the provisions of Section 9.10.110, the police chief, in his or her
discretion, may refer the application for a permit to the city council.~~

~~9.10.075 Appeal from police chief determination.~~

9.10.090 Appeal from police chief determination – Permit conditions and denials.

The police chief shall cause a written notice of his or her decision to issue, condition or deny a permit to be mailed to the applicant by certified U.S. mail, postage prepaid, return receipt requested. An applicant aggrieved by the police chief's decision to ~~issue~~condition or deny a permit may appeal such decision to the ~~city council~~City Council by filing a written notice with the city clerk within ~~10 working~~fourteen (14) calendar days of the applicant's receipt of the police chief's written notice of decision. If an appeal is not ~~taken~~filed within such time, the police chief's decision shall be final.

~~9.10.080 Hearing—Scheduling.~~

9.10.100 Hearing – Scheduling.

Upon ~~referral or~~ appeal to the ~~city council~~City Council, the permit application shall be scheduled by the city clerk for a public hearing within forty-five (45) calendar days, or as soon thereafter as is practicable.

~~9.10.090 Hearing—Notice.~~

~~—A~~9.10.110 Hearing – Notice.

A. The hearing shall be noticed in accordance with the Ralph M. Brown Act.

B. Notice of hearing shall be given by the posting of notice on the premises where the activity is to be conducted for a period of not less than five (5) calendar days prior to the date of the hearing. ~~The notice shall be in substantially the same form as the posted notice.~~ In

addition, a copy of the notice of hearing shall be mailed to the applicant at least five (5) calendar days in advance of the hearing.

BC. The ~~council~~City Clerk may give such additional notice of hearing as it deems appropriate in a particular case. _

~~9.10.100 Council action.~~

9.10.120 City Council action.

Following a public hearing, the ~~council~~City Council may grant the permit subject to such conditions as it deems reasonable under the circumstances, or it may deny the issuance of the permit if it finds any of the grounds specified in Section 9.~~20.060~~10.080(B). _The decision of the ~~council~~City Council shall be final. _

~~9.10.110 Effect of denial.~~

~~————When the police chief shall have denied or revoked any permit provided for in this chapter and the time for appeal to the council shall have elapsed, or, if after appeal to the council, the decision of the chief has been affirmed by the council, no application for the same type of permit at the same location shall be accepted from the applicant and no such permit shall be issued to such person or to any corporation in which he shall have any beneficial interest for a period of one year after the action denying or revoking the permit.~~

~~9.10.120 Suspension and revocation—Notice.~~

9.10.130 Suspension and revocation – Notice.

Any permit issued under the terms of this ~~chapter~~Chapter may be suspended or revoked by the police chief ~~when it shall appear to him or her~~in writing upon determining that ~~the activity authorized by the permit is conducted, maintained, or carried out in a manner contrary to or in violation of any law of the state, county, city, or federal government; any provision of this chapter; or any condition imposed by the chief or the council in the granting of the permit. In addition, the police chief may suspend or revoke the permit upon any~~any of the grounds ~~which would justify a denial to issue a permit.~~

~~—specified in Section 9.10.140 exist.~~ No permit shall be revoked or suspended by virtue of this ~~section~~Section until a hearing ~~shall have~~has been held by the police chief. _ Written notice of the time and place of such hearing shall be served upon the person to whom the permit was granted at least five (5) calendar days prior to the date set for such hearing. _ Such notice shall contain a brief statement of the grounds to be relied upon for revoking or suspending such permit. ~~Notice~~ Service of notice may be ~~given~~ either by personal delivery to the person to be notified, or by depositing it in the U.S. mail in a sealed envelope, postage prepaid, addressed to the person to be notified at his or her address as it appears in his or her application for a permit. The hearing must be held within 10 calendar days of the date of service of notice.

~~9.10.130 Suspension and revocation—Appeals.~~

~~—9.10.140 Grounds for suspension and revocation of an active permit.~~

Any permit issued under the terms of this Chapter may be suspended or revoked if any permittee, his or her agent, employee, or independent contractor:

- A. Has demonstrated a pattern of violating or failing to comply with the terms and conditions of the permit.
- B. Does any act which violates any of the grounds for denial of the permit.
- C. Has demonstrated a pattern of violating any other provision of this Chapter or any federal, state or local law or regulation relating to his or her permitted activity.
- D. Has demonstrated a pattern of engaging in or permitting misconduct substantially related to the qualifications, functions or duties of the permittee.
- E. Conducts the massage business in a manner contrary to the peace, health, or safety of the public.
- F. Has knowingly made any false, misleading or fraudulent statement of material fact in the application or in any documentation required to be filed in conjunction with said application.
- G. Has been convicted of any of the crimes identified in Sections 9.10.080(B)(1)(a), (B)(1)(b) or (B)(1)(c).
- H. Engages in unprofessional conduct, including, but not limited to, the following:
 - 1. Engaging in sexually suggestive advertising related to massage services.
 - 2. Engaging in any form of sexual activity on the premises of a massage establishment where massage is provided for compensation.
 - 3. Engaging in sexual activity while providing massage services for

compensation.

4. Practicing massage on a suspended or revoked permit.
5. Practicing massage without a permit.
6. Providing massage of the genitals or anal region.
7. Providing massage of the female breasts without the written consent of the person receiving the massage and a referral from a licensed California health provider.
8. Dressing while engaged in the practice of massage for compensation, or while visible to clients in a massage establishment, in any of the following:
 - a. Attire that is transparent, see-through, or substantially exposes the massage professional's undergarments.
 - b. Swim attire, if not providing a water based massage modality approved by the CAMTC.
 - c. A manner that exposes the massage professional's breasts, buttocks, or genitals.
 - d. A manner that constitutes a violation of Section 314 of the California Penal Code, as may be amended.
 - e. A manner that is otherwise deemed by the CAMTC to constitute unprofessional attire based on the custom and practice of the

profession in California.

9.10.150 Appeal from police chief determination – Permit renewals, suspensions and revocations.

Any permittee aggrieved by the decision of the police chief in refusing to renew, suspending or revoking a permit may, within ~~10~~fourteen (14) calendar days from the issuance of the police chief's written decision, appeal to the ~~city council~~City Council by filing a written notice with the city clerk. During the pendency of the appeal to the ~~council~~City Council, the permit shall remain in effect. If such appeal is not ~~taken~~filed within ~~10~~fourteen (14) calendar days, the decision of the police chief shall be final. If an appeal is filed in a timely manner, the ~~council~~City Council shall, after notice as provided in ~~Sections~~Section 9.10.080 and 9.10.090110, hold a hearing on the appeal, and ~~may suspend or revoke the permit if it finds~~deny the renewal for any of the grounds specified in Section 9.10.120-080 or suspend or revoke the permit for any of the grounds specified in Section 9.10.140. The ~~council's~~City Council's decision shall be final.

9.10.160 New permit application after denial, revocation or suspension.

If a massage business permit is suspended or revoked pursuant to this Chapter, no permit shall be granted to the former permittee to conduct or carry on a massage business within one (1) year after such suspension or revocation. Furthermore, when an application for a permit is denied for cause, no new application for a permit from the same person shall be accepted

within one (1) year after denial unless the applicant can show a material change in his or her situation that would justify the issuance of such permit.

9.10.140170 Minors.

It is unlawful for any person to employ or retain anyone under the age of eighteen (18) years as a massage ~~therapist~~professional. It is unlawful for any person under the age of eighteen (18) to ~~beperform services as~~ a massage ~~therapist~~professional.

9.10.150180 Health requirements.

~~————A.—— Every person who applies for a permit as a massage therapist shall furnish certification from a medical doctor stating that the applicant has, within 45 days immediately prior thereto, been physically examined and tested for tuberculosis and found free of any contagious or communicable diseases. No application will be considered nor temporary permit issued without the above medical certification. All costs for immunizations, medical examinations, and any required laboratory examinations under this section shall be borne by the applicant.~~

~~————B.—— The holder of a permit under this chapter shall follow the same procedures set forth in subsection A of this section when applying for the renewal of a permit.~~

~~————C——~~ A. It shall be the responsibility of a ~~permit holder~~massage professional to refrain from ~~working in any massage establishment, and to refrain from~~ providing massage services, if the ~~permit holder~~massage professional has reason to believe that he or she has any

communicable or contagious disease, any open wound of any nature, or any other condition which may be hazardous to the health of a ~~patron or~~ client. ~~Any permit holder~~massage professional having reason to believe that he or she may have any such disease or condition shall promptly notify his or her employer, or, if the massage professional is an independent contractor, to notify the person with whom he or she has been retained, and it shall thereafter be unlawful for the employer or owner to utilize the ~~services~~services of the ~~permit holder~~massage professional unless the disease or condition is no longer present ~~as established by a written report from a licensed physician concerning the health of such person and has provided written approval for the permit holder to resume providing massage services.~~

~~D. The operator shall daily observe and question massage therapists as to their health and any communicable or contagious disease.~~ B. Whenever the ~~operator~~manager has reason to suspect that a massage ~~therapist~~professional has a communicable or contagious disease, he or she shall require the suspected individual to have an examination by a licensed physician. ~~If the employee~~massage professional is found to have a disease or condition which may be hazardous to the health of a client, his or her employment or services rendered under contract shall be ~~temporarily~~ discontinued until reinstatement as a massage ~~therapist~~professional is approved in writing by a licensed physician certifying that the massage ~~therapist~~professional is free from communicable or contagious diseases.

9.10.190 Operating requirements for massage businesses – General conditions.

A. It is unlawful and a public nuisance to own, conduct, control, or operate a message establishment unless the owner or manager designated in the application for the message establishment is present within such message establishment at all times.

B. An owner and/or manager shall be responsible for the conduct of all message professionals while they are on the message establishment premises. Any act or omission of any message professional, whether an employee or an independent contractor, constituting a violation of the provisions of this Chapter shall be deemed an act or omission of the owner or manager for the purposes of determining whether the message business permit shall be revoked, suspended, conditioned, denied, or renewed.

C. No message professional shall provide message of the genitals or anal region of any client or the breasts of any female client without the written consent of the female client and a referral from a licensed California health care provider, nor shall any owner or manager of a message business allow or permit such message to the above specified areas. A message shall not be given and no client shall be in the presence of a message professional, independent contractor, owner, manager, or other employee of a message business unless the client's genitals and the female client's breasts are fully covered by a non-transparent covering.

D. The hours of operation of the message establishment must be posted in the front window, or on the door if there is no front window, and clearly visible from outside the establishment.

E. Every owner or manager shall report to the police chief any change of employees or independent contractors, whether by new or renewed employment, discharge or termination, on the form and in the manner required by the police chief. The owner or manager shall provide the name of the employee or contractor, the date of hire or termination, and proof of a diploma or

certificate of graduation as provided in Section 9.10.050(C)(12) for new employees or independent contractors within fourteen (14) calendar days of the date of hire or termination.

F. All owners, managers, massage professionals, other employees and independent contractors of the massage business shall be fully clothed at all times while furnishing massage services. No such individual shall dress while engaged in the practice of massage for compensation in any of the following:

1. Attire that is transparent, see-through, or substantially exposes the individual's undergarments.
2. Swim attire, if not providing a water-based modality approved by the CAMTC.
3. A manner that exposes the individual's breasts, buttocks, or genitals.
4. A manner that constitutes a violation of Section 314 of the Penal Code, as may be amended.
5. A manner that is otherwise deemed by the CAMTC to constitute unprofessional attire based on the custom and practice of the profession in California.

G. No massage business shall operate as a school of massage, or use the same facilities as that of a school of massage.

H. The massage establishment shall be open to inspection by the police chief, the fire chief, the building official, or their authorized representatives during normal business hours of the massage establishment.

9.10.200 Operating requirements for massage businesses – Facilities.

All owners and managers shall comply with the following operating requirements for message businesses as well as any other conditions specified by the police chief:

A. Structure. Message businesses shall be carried on in a permanent building. The owner shall obtain all required building permits per the California Building Code (“CBC”).

B. Signs. Any signs shall be in conformance with the current sign ordinances of the city. Each owner and/or manager shall post and maintain, adjacent to the main entrance and the front of the business, a readable informational sign identifying the premises as a message establishment.

C. Services list. Each owner and/or manager shall post and maintain a list of services available and the cost of such services in the lobby of the message establishment in a conspicuous public place. The services shall be described in English. No owner or manager shall permit, and no person employed or retained by the message business shall offer to perform, any services or charge any fees other than those posted.

D. Lighting. The interior of the message establishment shall maintain adequate illumination to make the conduct of employees, independent contractors, and clients within the premises readily discernible. No strobe or flashing lights shall be used.

E. Ventilation. In each message room, the owner and/or manager shall provide minimum ventilation in accordance with the applicable building and fire Codes.

F. Toilet facilities. A minimum of one (1) toilet and one (1) separate wash basin shall be provided for clients in each message establishment. The wash basin shall provide soap and hot and cold running water at all times and shall be located within close proximity to the message rooms. A permanently installed soap dispenser, filled with soap, and a single service

towel dispenser or hand dryer shall be provided at the restroom wash basin. Bar soaps shall not be used. A trash receptacle shall be provided in each toilet room.

G. _____ Massage rooms. The room where massage is administered for each client shall have doors that open inward and shall remain unlocked at all times any client is in the room. A separate dressing area and clothing storage area is required where the massage is performed in a place other than where the client changes his or her clothing. Doors to such dressing rooms shall open inward and shall be self-closing.

9.10.160 Operating requirements for massage establishments.

H. _____ A. _____ Maintenance. Wet and dry heat rooms, shower rooms and bath and toilet rooms shall be thoroughly cleaned and disinfected as needed, but at least once each day the premises are open. All facilities for the massage establishment must be in good repair and shall be thoroughly cleaned and sanitized at least on a daily basis when the massage establishment is in operation.

I. _____ Massage tables. A massage table shall be provided in each massage room and all massages shall be performed on the massage table, with the exception of “Thai,” “Shiatsu,” and similar modalities of massage therapy, which may be performed on a padded mat on the floor. No more than one (1) client may occupy a massage table at the same time. Beds and floor mattresses shall not be permitted on the premises.

J. _____ Front door. One (1) front door that enters into the lobby and/or other waiting room shall be provided for client use. All clients and any persons other than employees or independent contractors shall be required to enter and exit through the front door of the massage establishment.

9.10.210 Operating requirements for massage businesses – Operations.

All owners and managers shall comply with the following operating requirements for massage businesses as well as any other conditions specified by the police chief:

A. Sanitation. Each owner and/or manager shall provide and maintain on the premises adequate equipment and supplies for disinfecting and sterilizing instruments used in providing massages. Every portion of a massage establishment, including appliances and apparatus, shall be kept clean and in a sanitary condition. Appliances, apparatus, and equipment shall be disinfected after each use.

~~—————B.———A list Linen. Shared use of services shall be posted in an open, public place on the premises, and shall be described in readily understood language. No owner, operator, responsible managing employee, manager or permittee shall permit, and no massage therapist shall offer to perform services other than those posted.~~

~~—————C.———All operators, owners, managers, managing employees, massage therapists, attendants, and other employees of the massage establishment shall be fully clothed at all times while furnishing massage services and must wear closed-toe footwear while administering a massage or while in the massage rooms. Clothing shall be of a clean, fully opaque, nontransparent material without holes and provide complete coverage from midhigh to three inches below the collar bone.~~

~~—————D.———All operators, owners, managers, managing employees, massage therapists, attendants, and other employees of the massage establishment towels or linen shall not make intentional contact or occasional and repetitive contact with the genitals, anus, or the areola (nipple) of another person.~~

~~A. _____ E. _____ A dressing room which may be the room where massage is administered for each patron shall be available on the premises with individual lockers or a separate storage area for the clothing of the patron. A separate dressing area and clothing locker or storage area is required where the massage is performed in a place other than where the patron changes his or her clothing. be permitted. Towels and linen shall be _____ Doors to such dressing rooms shall open inward and shall be self-closing.~~

~~B. _____ F. _____ All massage establishments shall be provided with clean, laundered sheets and towels in sufficient quantity, which shall be laundered or changed promptly after each use thereof and stored in a sanitary manner. Receptacles shall be provided for the storage of soiled linens and paper towels. A freshly laundered cloth covering shall be placed on the table for each patron.~~

~~C. _____ Living quarters prohibited. No person or persons shall be allowed to reside, dwell, occupy or live inside a massage establishment at any time. A kitchen, if any, shall be for the sole use of employees and independent contractors, and shall be installed in an "employees only" area.~~

~~D. _____ Persons consuming alcohol or drugs. _____ G. _____ Wet and dry heat rooms, shower compartments, and toilet rooms shall be thoroughly cleaned each business day. Bathtubs shall be thoroughly cleaned after each use.~~

~~_____ H. _____ No massage establishment shall be open for business except during the hours of 6:00 a.m. to midnight (12:00 a.m.) on any day.~~

~~_____ I. _____ The public entrance door of the massage establishment and the doors of all massage rooms or cubicles must remain unlocked during any time the establishment is occupied.~~

~~———— J. ——— The massage establishment shall be open to inspection by the police chief, chief building inspector, or their authorized representatives during normal business hours of the massage establishment.~~

~~———— K. ——— No person shall enter, be, or remain in any part of a massage establishment while consuming or using under the influence of an alcoholic beverage or drug unless it is a drug prescribed for that individual. The ~~responsible~~ owner, ~~operator, managing employee, or~~ manager ~~or permittee~~ shall not permit any ~~such~~ person under the influence of an alcoholic beverage or non-prescribed drug to enter or remain on such premises.~~

9.10.165 Operating requirements for off-premises massage services.

~~———— A. ——— All equipment and apparatus shall be kept in a clean and sanitary condition and shall be disinfected after each use.~~

~~———— B. ——— Massage therapists, their employees, and patrons shall be fully clothed at all times and must wear closed-toe footwear while administering a massage. Clothing shall be clean, fully opaque, nontransparent material without holes and provide the complete covering from midhigh to three inches below the collarbone.~~

~~———— C. ——— Each off-premises massage therapist shall wear a photo identification card prepared and issued by the city while administering a massage. The identification card shall be worn on outer clothing with the photo side facing out.~~

~~————D.—— Off-premises massage services may be conducted in a commercial establishment in the regular place of business of the patron or customer. A hotel or motel room shall not be considered a regular place of business under this chapter.~~

~~————E.—— Off-premises massage services may be conducted in the home or nursing home of the patron only if the patron has a valid and current prescription or referral from a licensed medical doctor or chiropractor acting within the scope of his or her practice indicating the need for such services. The off-premises massage therapist shall retain a copy of such prescription for a period of one year in addition to the other information required to be maintained under this chapter.~~

~~————F.—— Off-premises massage services are prohibited from being offered in any other places than those specified in subsections D and E above and under those conditions and all other conditions as set forth in this chapter.~~

~~————G.—— No off-premises massage services shall conduct business except during the hours of 6:00 a.m. to 10:00 p.m. on any day.~~

~~————H.—— The off-premises massage therapist or any employee of the off-premises therapist shall not make intentional contact or occasional and repetitive contact with the genitals, anus, or areola (nipple) of another person.~~

~~————I.—— A list of services shall be available for review of the patron or authorized representative of the police chief upon request and shall be described in readily understood language. No owner, operator, responsible managing employee, manager or off-premises permittee shall permit, and no massage therapist shall offer to perform services other than those posted.~~

~~————J.——~~ ~~No~~ person shall administer or receive a massage while consuming or using an alcoholic beverage or drug unless it is a drug prescribed for that individual.

9.10.170 Display of permit.

~~————Every E.——~~ Recordings. No building or part thereof where massage or massage services are being conducted shall be equipped with any electronic, mechanical or artificial device used, or capable of being used, for recording or videotaping or monitoring the activities, conversation or other sounds in the treatment room or room used by clients.

F. Warning devices. The presence of any device which can be utilized as an early warning system, to alert the employees or independent contractors of a massage business to the presence of law enforcement officers or city authorities is prohibited in any massage establishment. Said devices may include, but are not limited to, light or music dimmers, electronic detection devices, external or internal video equipment and alarm systems other than those used for fire alarms. Standard alert chimes to notify staff that a client has entered are permitted.

G. Coverings. Each massage establishment shall provide to all clients clean, sanitary, and opaque coverings of a minimum size of thirty (30) inches by sixty (60) inches, capable of covering the clients' specified anatomical areas, including but not limited to the genital area, buttocks, and female breasts. No shared use of such covering shall be permitted, and re-use is specifically prohibited unless adequately cleaned prior to its re-use.

H. Records. Every owner and/or manager shall keep a record of the dates and hours of each treatment or service, the name and address of the client as confirmed by valid identification, the name of the massage professional administering such service and a description

of the treatment or services rendered. These records shall be prepared prior to administering any massage or treatment and shall be retained for a period of two (2) years after such treatment or service.

I. Hours of operation. No massage establishment shall be open for business except during the hours of 6:00 a.m. to 10:00 p.m. on any day.

J. Doors. All exterior doors (except a rear entrance for staff only) and interior doors must remain unlocked during business hours, unless there is no massage business staff available to assure the security of clients and massage professionals who are behind closed doors. This subsection shall not apply to sole providers as defined in Section 9.10.020(T) of this Chapter.

K. Dress code for clients and visitors. Except for a client who is inside a massage room for the purpose of receiving a massage, no clients or visitors shall be permitted in or on the massage establishment premises at any time who are not fully clothed in outer garments of nontransparent material, or who display or expose themselves in underclothing, sheer clothing, or similar intimate apparel that exposes the breasts, buttocks, or genital area.

L. Advertising.

1. Any advertising matter published or distributed shall include in legible print the massage business permit number.

2. No massage business shall place, publish or distribute or cause to be placed, published or distributed any advertising matter that:

- a. Depicts any portion of the human body that would reasonably suggest to prospective clients that any service is available other than legitimate massage services; or
- b. Depicts individuals in suggestive poses that would reasonably

suggest to prospective clients that any service is available other than legitimate massage services; or

- c. Employs language in the text of any advertising that would reasonably suggest to prospective clients that any service is available other than legitimate massage services.

9.10.220 Operating requirements for out-call massage services.

A. All equipment and apparatus shall be kept in a clean and sanitary condition and shall be disinfected after each use.

~~or off-premises~~ B. No massage professional performing out-call massage services shall dress while engaged in the practice of massage for compensation in any of the following:

1. Attire that is transparent, see-through, or substantially exposes the individual's undergarments.
2. Swim attire, if not providing a water-based modality approved by the CAMTC.
3. A manner that exposes the individual's breasts, buttocks, or genitals.
4. A manner that constitutes a violation of Section 314 of the Penal Code.
5. A manner that is otherwise deemed by the CAMTC to constitute unprofessional attire based on the custom and practice of the profession in California.

C. Each massage professional performing out-call massage services shall have in his or her possession proof of an active and valid massage permit while administering massage.

D. Out-call massage services must be performed in accordance with all other conditions as set forth in this Chapter, and shall not include any services prohibited from being offered at a massage establishment under this Chapter.

E. No out-call massage services shall be conducted except during the hours of 6:00 a.m. to 10:00 p.m. on any day.

F. No massage professional performing out-call massage services shall provide massage of the genitals or anal region of any client. No massage professional performing out-call massage services shall provide massage to the breasts of any female client without the written consent of the female client and a referral from a licensed California health care provider. A massage shall not be given and no client shall be in the presence of a massage professional performing out-call massage services unless the client's genitals and the female client's breasts are fully covered by a non-transparent covering.

G. A list of services shall be available for review of the client or authorized representative of the police chief upon request and shall be described in English. No massage professional shall offer to perform out-call massage services other than those listed.

H. No person shall administer or receive an out-call massage while under the influence of an alcoholic beverage or drug unless it is a drug prescribed for that individual.

9.10.230 Display of permit

A. Every massage business permit issued pursuant to this ~~chapter~~Chapter shall be conspicuously displayed so that it may be easily seen by any ~~person,~~ client, or other person on

the massage establishment premises. ~~Any person providing massage services shall have a valid massage therapist permit readily available for inspection at all times while providing such services, and shall show the permit for inspection to any authorized representative of the city.~~

9.10.180 Register.

~~———A.—— The operator of any massage establishments or off-premises massage business, shall maintain a register of all persons employed as massage therapists and their permit numbers. Such register shall be available for inspection at all times during regular business hours upon reasonable cause to believe that there has been a violation of this chapter or any local, state or federal law by the massage establishment or by any massage therapist, operator, or employee of the establishment, therapist or operator.~~

~~———B.—— Each massage establishment or off-premises massage therapist shall maintain a daily register of clients. The register shall record the client's name and address, the date and hours that the client entered and exited from the massage establishment, the services provided, and the name or permit number of the massage therapist attending the client, and prescription for home massage if the massage was performed in the customer's or patron's residence. Each daily register of clients shall be kept on the massage establishment premises or by the off-premises massage therapist for two years and be kept available for inspection by the police chief or his or her authorized representative under the circumstances described in subsection A of this section.~~

9.10.190 Permit — Nontransferable, change of address or contact information.

~~———A.~~ **9.10.240 Permit – Non-transferable, change of address or contact information.**

Any message ~~establishment~~business permit issued pursuant to this ~~chapter~~Chapter is valid only at the address, if applicable, and for the person specified therein and ~~is not transferable~~cannot be sold, transferred or assigned to any other person. Change of the ~~establishment~~message business address requires the ~~operator~~owner or manager to notify the ~~chief of police~~ chief in writing ten (10) calendar days prior to the ~~establishment's~~message business moving to ~~its~~a new location and requires an inspection of the ~~premises~~message establishment prior to the ~~establishment~~message business accepting ~~patron's~~clients for massage therapy. Failure to notify the police chief of ~~police of~~ the change of address shall render any permit void and any operation of ~~an establishment~~a message business unlawful.

~~————B.——— Any massage therapist or off-premises massage permit issued pursuant to this chapter is valid only for the person specified therein and is not transferable to any other person. Massage therapists and off-premises massage permit holders must furnish and maintain a current contact information (address and phone number) with the chief of police. Any change in contact information must be furnished to the chief of police in writing within 10 days of such change. Failure to notify the chief of police of the change of contact information shall render any permit void and unlawful.~~

9.10.~~200~~250 Exemptions.

The following persons and businesses shall be exempt from the requirements of this Chapter.

A. Persons holding ~~aan active and~~ valid certificate to practice the healing arts under the laws of the ~~state~~State of California and their employees and independent contractors, including, but not limited to, holders of medical degrees such as physicians, surgeons, chiropractors, osteopaths, naturopaths, podiatrists, acupuncturists, physical therapists, registered nurses, and licensed vocational nurses; when practicing the healing arts within the scope of an applicable license.

B. State-licensed hospitals, nursing homes, sanitariums, physiotherapy ~~establishments~~businesses, or other state-licensed physical or mental health facilities and their employees; or independent contractors.

C. ~~Recognized~~Approved schools of massage ~~described in Section 9.10.040 of this chapter~~ and their students in training, provided such students provide massage therapy only under the direct personal supervision of an instructor;.

D. Barbers and cosmetologists who are licensed under the laws of the ~~state~~State of California, while providing massage therapy within the scope of their licenses, provided that such massage therapy is limited solely to the neck, face, scalp, feet, and lower limbs up to the knees, and hands and arms, of their ~~patrons;~~clients.

E. Persons who, acting within the scope of their employment, provide massage therapy to ~~amateur~~, semi-professional or professional athletes or athletic teams, facilities or events, so long as such persons do not practice massage therapy as their primary occupation within city limits;.

~~—— F. — Persons who hold a valid massage therapist organization (MTO) certificate and who are practicing in a manner consistent with the qualifications established by such certificate; and~~

~~—— G. — Massage businesses or establishments as defined under paragraph (1) of subdivision (b) of Section 4612 of the California Business and Professions Code, except that such businesses or establishments shall not be exempt from this chapter to the extent Section 4612 expressly permits the regulation of such businesses or establishments by local ordinance.~~

~~9.10.220 Massage establishment permit.~~

~~—— An application for a massage establishment permit shall be made by the owner of the establishment. Such application shall designate the person or persons who will be the operators of the premises.~~

~~9.10.230 Massage establishment operator's permit.~~

~~—— An application for a massage establishment operator's permit shall be made by any person who will be an operator of a massage establishment.~~

~~9.10.240 Operator must be present.~~

9.10.260 Criminal penalties.

It is unlawful, ~~a misdemeanor,~~ and a public nuisance to ~~own, conduct, control, or operate~~ a massage establishment unless a licensed massage establishment operator, designated in the application for such massage establishment, is present within such massage establishment at all times.

9.10.250 Operator responsible for compliance.

~~It shall be the responsibility of the operator or operators of a massage establishment to ensure that intentionally violate any of the provisions of this chapter are complied with.~~ Chapter. Violation of this Chapter may be charged as either an infraction or a misdemeanor in the discretion of the city attorney.

9.10.260 Unlawful to operate in violation of chapter.

~~It is unlawful, a misdemeanor, and a public nuisance to operate a massage establishment~~

9.10.270 Civil injunction.

~~The violation of any of provision of this Chapter shall be and is hereby declared to be~~ contrary to the public interest and shall, at the discretion of city, create a cause of action for injunctive relief.

9.10.280 Administrative remedies.

In addition to the civil remedies and criminal penalties set forth above, any person that violates the provisions of this ~~chapter~~Chapter may be subject to administrative remedies, as set forth by city ordinance.

9.10.290 Cumulative remedies, procedures and penalties.

Unless otherwise expressly provided, the remedies, procedures and penalties provided by this Chapter are cumulative to each other and to any others available under state law or other city ordinances.

9.10.300 Separate offense for each day.

Any 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 person commits, continues, permits, or causes a violation thereof, and shall be punished accordingly.

9.10.310 Severability.

The provisions of this Chapter are hereby declared to be severable. If any provision, clause, word, sentence, or paragraph of this Chapter or the application thereof to any person, establishment, or circumstances shall be held invalid, such invalidity shall not affect the other provisions or application of this Chapter.

SECTION 2. This ordinance shall be effective at the expiration of thirty (30) days from the date of adoption.

SECTION 3. 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